

**Report  
ALC/Review Subcommittee  
of the  
Arkansas Legislative Council**

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**June 16<sup>th</sup>, 2023**

Co-Chairs:

The Review Subcommittee met on Tuesday, June 13<sup>th</sup>, 2023 in Room A of the Big Mac Building and after having reviewed the following items, reports that the Subcommittee's review is complete unless otherwise noted.

- A. **Reviewed Various Methods of Finance** (On File)
  - 1. ASU – Jonesboro – Christmas Break Damages – \$3,243,164.41
  - 2. ATU – Tucker Coliseum Roof Project – \$1,467,600.00
  - 3. National Park College – Maintenance Facility Construction – \$1,500,000.00
  - 4. U of A – Fayetteville – Arkansas Union Fit-Out – \$6,700,000.00
  - 5. UAMS – Fiscal Year 2024 Deferred Maintenance and Minor Projects – \$6,500,000.00
  - 6. SAU – Critical Maintenance – \$2,750,000.00
- B. **The Subcommittee Reviewed Discretionary Grants** (On File)
  - 1. Arkansas Department of Health (33 grants)
  - 2. Arkansas Department of Human Services (8 grants)
  - 3. Arkansas Historic Preservation Program (6 grants)
  - 4. Higher Education AmeriCorps (11 grants)
- C. **General Contractors Construction Projects exceeding Five Million Dollars**
  - 1. U of A Fayetteville – Arkansas Union Interior Fit Out \$6,700,000
- D. **The Subcommittee Reviewed Professional/Consultant Services Contracts**
  - 1. Construction Related Contracts (Pages 2 - 12)
  - 2. Intergovernmental Contracts (Pages 13 -22)
    - **Held Contracts #1 (Page 13) & #17 (Page 20)**
  - 3. Out-of-State Contracts (Pages 23 - 49)
  - 4. In-State Contracts (Pages 50 - 100)
- E. **The Subcommittee Received Reports** (On File)
  - 1. Services Contract Amendments without a material change
  - 2. Executed Contracts
- F. **The Subcommittee Received a Ratification Request** (On File)
  - 1. Ratification for Arkansas Department of Education \$120,342.22

Respectfully submitted by Subcommittee Co-Chairs Senator Scott Flippo and Representative Les D. Eaves

**Construction-Related Contracts**

|                     |           |  |  |              |             |                                   |  |              |            |    |
|---------------------|-----------|--|--|--------------|-------------|-----------------------------------|--|--------------|------------|----|
| 1.                  | Agency:   | Ark. Heritage - Central Admin.         |  |              | Contractor: | CLEMENTS & ASSOC ARCHITECTURE INC |  |              |            |    |
|                     |           |  |  |              | Location:   | NORTH LITTLE ROCK                 |  | State:       | AR         |    |
| Service Type:       |           | Professional Consultant Services (PCS) |  |              |             |                                   |  |              |            |    |
| Total Authorized:   |           | \$100,000.00                           | Org. Term:   | 12/24/2018   | 06/30/2019  | Procurement:                      |  | ABA          |            |    |
| Total After Review: |           | \$160,000.00                           | Funding:   | State - 100% |             |                                   |  |              |            |    |
| Total Projected:    |           | \$350,000.00                           | MOF:   |              |             | Contract Number:                  |  | 4600043609   |            |    |
| Org/Amt:            | Amount    | Paid To Date                           | Objective:   |              |             |                                   |  | New Exp Date |            |    |
| Amd. 6              | 60,000.00 | 84,058.72                              | The purpose of this amendment is to add funds and extend the contract an additional year. This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies.  |              |             |                                   |  |              | 06/30/2024 |    |
| History:            |           |  |  |              |             |                                   |  |              |            |    |
| Amd. 5              | 50,000.00 | 44,864.72                              | The purpose of this amendment is to add funds and extend the contract an additional year. This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies.  |              |             |                                   |  |              | 06/30/2023 |    |
| Amd. 4              | 0.00      | 20,788.23                              | This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies. This amendment is for an additional fiscal year. This outline agreement is split between Mosaic Templars Cultural Center and Arkansas Historic Preservation Program. Line 1 is for MTCC and Lines 2 & 3 were added for AHPP. The value of this does not change just defined lines for both agencies. |              |             |                                   |  |              | 06/30/2022 |    |
| Amd. 3              | 0.00      | 16,129.82                              | This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies. This amendment is for an additional fiscal year. This outline agreement is split between Mosaic Templars Cultural Center and Arkansas Historic Preservation Program. Line 1 is for MTCC and Lines 2 & 3 were added for AHPP. The value of this does not change just defined lines for both agencies. |              |             |                                   |  |              | 06/30/2021 |    |
| Amd. 2              | 0.00      | 0.00                                   | This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies. This amendment is for an additional fiscal year.   |              |             |                                   |  |              | 06/30/2021 |    |
| Amd. 1              | 0.00      | 0.00                                   | This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies. This amendment is for an additional fiscal year.   |              |             |                                   |  |              | 06/30/2020 |    |
| Original:           | 50,000.00 |  | This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies.  |              |             |                                   |  |              |            |    |
|                     |           |  |  |              |             |                                   |  |              |            |    |
| 2.                  | Agency:   | Ark. Heritage - Central Admin.         |  |              | Contractor: | GRESHAM AND BEGGS ARCHITECTS P A  |  |              |            |    |
|                     |           |  |  |              | Location:   | LITTLE ROCK                       |  |              | State:     | AR |
| Service Type:       |           | Professional Consultant Services (PCS) |  |              |             |                                   |  |              |            |    |
| Total Authorized:   |           | \$50,000.00                            | Org. Term:   | 12/24/2018   | 06/30/2019  | Procurement:                      |  | ABA          |            |    |
| Total After Review: |           | \$100,000.00                           | Funding:   | State - 100% |             |                                   |  |              |            |    |
| Total Projected:    |           | \$350,000.00                           | MOF:   |              |             | Contract Number:                  |  | 4600043608   |            |    |
| Org/Amt:            | Amount    | Paid To Date                           | Objective:   |              |             |                                   |  | New Exp Date |            |    |
| Amd. 5              | 50,000.00 | 20,767.77                              | This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies. This amendment is for an additional fiscal year.   |              |             |                                   |  |              | 06/30/2024 |    |
| History:            |           |  |  |              |             |                                   |  |              |            |    |
| Amd. 4              | 0.00      | 0.00                                   | This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies. This amendment is for an additional fiscal year.   |              |             |                                   |  |              | 06/30/2023 |    |
| Amd. 3              | 0.00      | 0.00                                   | This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies. This amendment is for an additional fiscal year.   |              |             |                                   |  |              | 06/30/2022 |    |

|           |           |      |  |            |
|-----------|-----------|------|--|------------|
| Amd. 2    | 0.00      | 0.00 | This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies. This amendment is for an additional fiscal year. | 06/30/2021 |
| Amd. 1    | 0.00      | 0.00 | This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies. This amendment is for an additional fiscal year. | 06/30/2020 |
| Original: | 50,000.00 |      | This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies.  |            |

|                     |           |  |            |              |             |                          |                  |            |    |
|---------------------|-----------|--|------------|--------------|-------------|--------------------------|------------------|------------|----|
| 3.                  | Agency:   | Ark. Heritage - Central Admin.   |            |              | Contractor: | REVIVAL ARCHITECTURE INC |                  |            |    |
|                     |           |  |            |              | Location:   | SCOTT                    |                  | State:     | AR |
| Service Type:       |           | Professional Consultant Services (PCS)   |            |              |             |                          |                  |            |    |
| Total Authorized:   |           | \$0.00   | Org. Term: | 06/16/2023   | 06/15/2024  | Procurement:             | ABA              |            |    |
| Total After Review: |           | \$69,375.00  | Funding:   | State - 100% |             |                          |                  |            |    |
| Total Projected:    |           | \$485,625.00   | MOF:       |              |             |                          | Contract Number: | 4600052593 |    |
| Org/Amt:            | Amount    | Paid To Date   | Objective: | New Exp Date |             |                          |                  |            |    |
| Original:           | 69,375.00 | Contractor shall provide Architectural Design services for construction, repair/renovation, restoration and preservation projects on both 19th century and modern structures at Historic Arkansas Museum primarily using historic tradecraft means and methods |            |              |             |                          |                  |            |    |

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| 4.                  | Agency:    | ASU - Jonesboro  |            |               | Contractor: | AMR ARCHITECTS |  | Location: | Little Rock      | State:       | AR |
| Service Type:       |            | Professional Consultant Services (PCS)   |            |               |             |                |  |           |                  |              |    |
| Total Authorized:   |            | \$0.00   | Org. Term: | 07/01/2023    | 06/30/2027  | Procurement:   |  | RFQ       |                  |              |    |
| Total After Review: |            | \$225,000.00   | Funding:   | Cash - 100% - |             |                |  |           |                  |              |    |
| Total Projected:    |            | \$700,000.00   | MOF:       |               |             |                |  |           | Contract Number: | RA0125233007 |    |
| Org/Amt:            | Amount     | Paid To Date   | Objective: | New Exp Date  |             |                |  |           |                  |              |    |
| Original:           | 225,000.00 | To provide architectural services including but not limited to full architectural design, plans, specifications, and construction inspections as directed by ASU-J administration. |            |               |             |                |  |           |                  |              |    |

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| 5.                  | Agency:    | ASU - Jonesboro  |            |               | Contractor: | BRACKETT-KRENNERICH & ASSOCIATES, P.A. |              |        |    |
|                     |            |  |            |               | Location:   | Jonesboro                              |              | State: | AR |
| Service Type:       |            | Professional Consultant Services (PCS)   |            |               |             |  |              |        |    |
| Total Authorized:   |            | \$0.00   | Org. Term: | 07/01/2023    | 06/30/2027  | Procurement:                           | RFQ          |        |    |
| Total After Review: |            | \$225,000.00   | Funding:   | Cash - 100% - |             |  |              |        |    |
| Total Projected:    |            | \$700,000.00   | MOF:       |               |             | Contract Number:                       | RA0125233008 |        |    |
| Org/Amt:            | Amount     | Paid To Date   | Objective: | New Exp Date  |             |  |              |        |    |
| Original:           | 225,000.00 | To provide architectural services including but not limited to full architectural design, plans, specifications, and construction inspections as directed by ASU-J administration. |            |               |             |  |              |        |    |

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| 6.                  | Agency:    | ASU - Jonesboro  |            |               | Contractor: | COOPER MIXON ARCHITECTS PLLC |                  |              |    |
|                     |            |  |            |               | Location:   | Jonesboro                    |                  | State:       | AR |
| Service Type:       |            | Professional Consultant Services (PCS)   |            |               |             |                              |                  |              |    |
| Total Authorized:   |            | \$0.00   | Org. Term: | 07/01/2023    | 06/30/2027  | Procurement:                 | RFQ              |              |    |
| Total After Review: |            | \$225,000.00   | Funding:   | Cash - 100% - |             |                              |                  |              |    |
| Total Projected:    |            | \$700,000.00   | MOF:       |               |             |                              | Contract Number: | RA0125233009 |    |
| Org/Amt:            | Amount     | Paid To Date   | Objective: | New Exp Date  |             |                              |                  |              |    |
| Original:           | 225,000.00 | To provide architectural services including but not limited to full architectural design, plans, specifications, and construction inspections as directed by ASU-J administration. |            |               |             |                              |                  |              |    |

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| 7.                  | Agency:    | ASU - Jonesboro   |            | Contractor:   | CRAFTON TULL & ASSOCIATES, INC. |                  | Location:    | Little Rock  | State: | AR |
| Service Type:       |            | Professional Consultant Services (PCS)  |            |               |                                 |                  |              |              |        |    |
| Total Authorized:   |            | \$0.00  | Org. Term: | 07/01/2023    | 06/30/2027                      | Procurement:     | RFQ          |              |        |    |
| Total After Review: |            | \$225,000.00  | Funding:   | Cash - 100% - |                                 |                  |              |              |        |    |
| Total Projected:    |            | \$700,000.00  | MOF:       |               |                                 | Contract Number: | RA0125233001 |              |        |    |
| Org/Amt:            | Amount     | Paid To Date  | Objective: |               |                                 |                  |              | New Exp Date |        |    |
| Original:           | 225,000.00 | To provide engineering services including but not limited to design development, bid documents and construction administration as directed by ASU-J administration. |            |               |                                 |                  |              |              |        |    |

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| 8.                  | Agency:    | ASU - Jonesboro  |            | Contractor:   | ECOLOGICAL DESIGN GROUP, INC. |                  | Location:    | Little Rock  | State: | AR |
| Service Type:       |            | Professional Consultant Services (PCS)   |            |               |                               |                  |              |              |        |    |
| Total Authorized:   |            | \$0.00   | Org. Term: | 07/01/2023    | 06/30/2027                    | Procurement:     | RFQ          |              |        |    |
| Total After Review: |            | \$225,000.00   | Funding:   | Cash - 100% - |                               |                  |              |              |        |    |
| Total Projected:    |            | \$700,000.00   | MOF:       |               |                               | Contract Number: | RA0125233010 |              |        |    |
| Org/Amt:            | Amount     | Paid To Date   | Objective: |               |                               |                  |              | New Exp Date |        |    |
| Original:           | 225,000.00 | To provide architectural services including but not limited to full architectural design, plans, specifications, and construction inspections as directed by ASU-J administration. |            |               |                               |                  |              |              |        |    |

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| 9.                  | Agency:    | ASU - Jonesboro   |            | Contractor:   | ENGINEERING CONSULTANTS, INC. |                  | Location:    | Little Rock  | State: | AR |
| Service Type:       |            | Professional Consultant Services (PCS)  |            |               |                               |                  |              |              |        |    |
| Total Authorized:   |            | \$0.00  | Org. Term: | 07/01/2023    | 06/30/2027                    | Procurement:     | RFQ          |              |        |    |
| Total After Review: |            | \$225,000.00  | Funding:   | Cash - 100% - |                               |                  |              |              |        |    |
| Total Projected:    |            | \$700,000.00  | MOF:       |               |                               | Contract Number: | RA0125233002 |              |        |    |
| Org/Amt:            | Amount     | Paid To Date  | Objective: |               |                               |                  |              | New Exp Date |        |    |
| Original:           | 225,000.00 | To provide engineering services including but not limited to design development, bid documents and construction administration as directed by ASU-J administration per attached basic services defined. |            |               |                               |                  |              |              |        |    |

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| 10.                 | Agency:    | ASU - Jonesboro   |            | Contractor:   | GEOTECHNOLOGY, LLC |                  | Location:    | Jonesboro    | State: | AR |
| Service Type:       |            | Professional Consultant Services (PCS)  |            |               |                    |                  |              |              |        |    |
| Total Authorized:   |            | \$0.00  | Org. Term: | 07/01/2023    | 06/30/2027         | Procurement:     | RFQ          |              |        |    |
| Total After Review: |            | \$225,000.00  | Funding:   | Cash - 100% - |                    |                  |              |              |        |    |
| Total Projected:    |            | \$700,000.00  | MOF:       |               |                    | Contract Number: | RA0125233003 |              |        |    |
| Org/Amt:            | Amount     | Paid To Date  | Objective: |               |                    |                  |              | New Exp Date |        |    |
| Original:           | 225,000.00 | To provide engineering services including but not limited to design development, bid documents and construction administration as directed by ASU-J administration per attached basic services defined. |            |               |                    |                  |              |              |        |    |

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| 11.                 | Agency:    | ASU - Jonesboro   | Contractor: | INSIGHT ENGINEERING, PLLC | Location:  | Little Rock      | State:       | AR   |
| Service Type:       |            | Professional Consultant Services (PCS)  |             |                           |            |                  |              |      |
| Total Authorized:   |            | \$0.00  | Org. Term:  | 07/01/2023                | 06/30/2027 | Procurement:     | RFQ          |      |
| Total After Review: |            | \$225,000.00  | Funding:    | Cash - 100% -             |            |                  |              |      |
| Total Projected:    |            | \$700,000.00  | MOF:        |                           |            | Contract Number: | RA0125233004 |      |
| Org/Amt:            | Amount     | Paid To Date  | Objective:  |                           |            |                  | New Exp      | Date |
| Original:           | 225,000.00 | To provide engineering services including but not limited to design development, bid documents and construction administration as directed by ASU-J administration per attached basic services defined. |             |                           |            |                  |              |      |

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| 12.                 | Agency:    | ASU - Jonesboro  | Contractor: | MORRIS AE, INC. | Location:  | Scott            | State:       | AR   |
| Service Type:       |            | Professional Consultant Services (PCS)   |             |                 |            |                  |              |      |
| Total Authorized:   |            | \$0.00   | Org. Term:  | 07/01/2023      | 06/30/2027 | Procurement:     | RFQ          |      |
| Total After Review: |            | \$225,000.00   | Funding:    | Cash - 100% -   |            |                  |              |      |
| Total Projected:    |            | \$700,000.00   | MOF:        |                 |            | Contract Number: | RA0125233011 |      |
| Org/Amt:            | Amount     | Paid To Date   | Objective:  |                 |            |                  | New Exp      | Date |
| Original:           | 225,000.00 | To provide architectural services including but not limited to full architectural design, plans, specifications, and construction inspections as directed by ASU-J administration. |             |                 |            |                  |              |      |

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|---------------------|------------|---|-------------|--|------------|------------------|--------------|------|
| 13.                 | Agency:    | ASU - Jonesboro   | Contractor: | PETTIT & PETTIT CONSULTING ENGINEERS, INC. | Location:  | Little Rock      | State:       | AR   |
| Service Type:       |            | Professional Consultant Services (PCS)  |             |  |            |                  |              |      |
| Total Authorized:   |            | \$0.00  | Org. Term:  | 07/01/2023                                 | 06/30/2027 | Procurement:     | RFQ          |      |
| Total After Review: |            | \$225,000.00  | Funding:    | Cash - 100% -                              |            |                  |              |      |
| Total Projected:    |            | \$700,000.00  | MOF:        |  |            | Contract Number: | RA0125233005 |      |
| Org/Amt:            | Amount     | Paid To Date  | Objective:  |  |            |                  | New Exp      | Date |
| Original:           | 225,000.00 | To provide engineering services including but not limited to design development, bid documents and construction administration as directed by ASU-J administration. |             |  |            |                  |              |      |

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|---------------------|------------|---|-------------|----------------------|------------|------------------|--------------|------|
| 14.                 | Agency:    | ASU - Jonesboro   | Contractor: | PICKERING FIRM, INC. | Location:  | Jonesboro        | State:       | AR   |
| Service Type:       |            | Professional Consultant Services (PCS)  |             |                      |            |                  |              |      |
| Total Authorized:   |            | \$0.00  | Org. Term:  | 07/01/2023           | 06/30/2027 | Procurement:     | RFQ          |      |
| Total After Review: |            | \$225,000.00  | Funding:    | Cash - 100% -        |            |                  |              |      |
| Total Projected:    |            | \$700,000.00  | MOF:        |                      |            | Contract Number: | RA0125233006 |      |
| Org/Amt:            | Amount     | Paid To Date  | Objective:  |                      |            |                  | New Exp      | Date |
| Original:           | 225,000.00 | To provide engineering services including but not limited to design development, bid documents and construction administration as directed by ASU-J administration. |             |                      |            |                  |              |      |

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|---------------------|------------|--|------------|---------------------|----------------------------|--------------|-----------|-------|------------------|--------------|
| 15.                 | Agency:    | ASU - Jonesboro  |            | Contractor:         | REVIVAL ARCHITECTURE, INC. |              | Location: | Scott | State:           | AR           |
| Service Type:       |            | Professional Consultant Services (PCS)   |            |                     |                            |              |           |       |                  |              |
| Total Authorized:   |            | \$0.00   | Org. Term: | 07/01/2023          | 06/30/2027                 | Procurement: | RFQ       |       |                  |              |
| Total After Review: |            | \$225,000.00   | Funding:   | Cash - 100% -       |                            |              |           |       |                  |              |
| Total Projected:    |            | \$700,000.00   | MOF:       |                     |                            |              |           |       | Contract Number: | RA0125233012 |
| Org/Amt:            | Amount     | Paid To Date   | Objective: | <u>New Exp Date</u> |                            |              |           |       |                  |              |
| Original:           | 225,000.00 | To provide architectural services including but not limited to full architectural design, plans, specifications, and construction inspections as directed by ASU-J administration. |            |                     |                            |              |           |       |                  |              |

|                     |            |  |            |                     |                             |              |           |           |                  |              |
|---------------------|------------|--|------------|---------------------|-----------------------------|--------------|-----------|-----------|------------------|--------------|
| 16.                 | Agency:    | ASU - Jonesboro  |            | Contractor:         | STEILING ARCHITECTURE, P.A. |              | Location: | Jonesboro | State:           | AR           |
| Service Type:       |            | Professional Consultant Services (PCS)   |            |                     |                             |              |           |           |                  |              |
| Total Authorized:   |            | \$0.00   | Org. Term: | 07/01/2023          | 06/30/2027                  | Procurement: | RFQ       |           |                  |              |
| Total After Review: |            | \$225,000.00   | Funding:   | Cash - 100% -       |                             |              |           |           |                  |              |
| Total Projected:    |            | \$700,000.00   | MOF:       |                     |                             |              |           |           | Contract Number: | RA0125233013 |
| Org/Amt:            | Amount     | Paid To Date   | Objective: | <u>New Exp Date</u> |                             |              |           |           |                  |              |
| Original:           | 225,000.00 | To provide architectural services including but not limited to full architectural design, plans, specifications, and construction inspections as directed by ASU-J administration. |            |                     |                             |              |           |           |                  |              |

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| 17.                 | Agency:    | ASU - Jonesboro  |            | Contractor:         | WITSELL EVANS & RASCO, P.A. (WER ARCHITECTS) |              | Location: | Little Rock | State:           | AR           |
| Service Type:       |            | Professional Consultant Services (PCS)   |            |                     |  |              |           |             |                  |              |
| Total Authorized:   |            | \$0.00   | Org. Term: | 07/01/2023          | 06/30/2027                                   | Procurement: | RFQ       |             |                  |              |
| Total After Review: |            | \$225,000.00   | Funding:   | Cash - 100% -       |  |              |           |             |                  |              |
| Total Projected:    |            | \$700,000.00   | MOF:       |                     |  |              |           |             | Contract Number: | RA0125233014 |
| Org/Amt:            | Amount     | Paid To Date   | Objective: | <u>New Exp Date</u> |  |              |           |             |                  |              |
| Original:           | 225,000.00 | To provide architectural services including but not limited to full architectural design, plans, specifications, and construction inspections as directed by ASU-J administration. |            |                     |  |              |           |             |                  |              |

|                     |            |  |            |  |                            |              |           |             |                  |            |
|---------------------|------------|--|------------|--|----------------------------|--------------|-----------|-------------|------------------|------------|
| 18.                 | Agency:    | Human Services Department              |            | Contractor:                              | STOCKS MANN ARCHITECTS PLC |              | Location: | LITTLE ROCK | State:           | AR         |
| Service Type:       |            | Professional Consultant Services (PCS) |            |  |                            |              |           |             |                  |            |
| Total Authorized:   |            | \$0.00                                 | Org. Term: | 07/01/2023                               | 06/30/2024                 | Procurement: | ABA       |             |                  |            |
| Total After Review: |            | \$170,000.00                           | Funding:   | Other - 100% - Federal Depreciation-100% |                            |              |           |             |                  |            |
| Total Projected:    |            | \$170,000.00                           | MOF:       |  |                            |              |           |             | Contract Number: | 4600052744 |
| Org/Amt:            | Amount     | Paid To Date                           | Objective: | <u>New Exp Date</u>                      |                            |              |           |             |                  |            |
| Original:           | 170,000.00 | HDC ARCHITECTURAL SERVICES - SEAHDC    |            |  |                            |              |           |             |                  |            |

|                     |         |  |            |                     |                  |              |           |             |                  |          |
|---------------------|---------|--|------------|---------------------|------------------|--------------|-----------|-------------|------------------|----------|
| 19.                 | Agency: | National Park Community College        |            | Contractor:         | LEWIS ARCHITECTS |              | Location: | Little Rock | State:           | AR       |
| Service Type:       |         | Professional Consultant Services (PCS) |            |                     |                  |              |           |             |                  |          |
| Total Authorized:   |         | \$120,000.00                           | Org. Term: | 01/20/2019          | 06/30/2019       | Procurement: | RFQ       |             |                  |          |
| Total After Review: |         | \$270,000.00                           | Funding:   | Cash - 100% -       |                  |              |           |             |                  |          |
| Total Projected:    |         | \$420,000.00                           | MOF:       |                     |                  |              |           |             | Contract Number: | NP190002 |
| Org/Amt:            | Amount  | Paid To Date                           | Objective: | <u>New Exp Date</u> |                  |              |           |             |                  |          |

|                 |            |            |  |            |
|-----------------|------------|------------|--|------------|
| Amd. 3          | 150,000.00 | 158,493.88 | Extend contract for two years" additional on-call services with additional funding.  | 06/30/2025 |
| <b>History:</b> |            |            |  |            |
| Amd. 2          | 0.00       | 0.00       | Extend contract for two years" additional on-call architect services. No funds added. Date extension only.   | 06/30/2023 |
| Amd. 1          | 60,000.00  | 0.00       | Extend contract for two year""s services. Lewis Architects to provide professional design services for small construction and renovation projects as needed. | 06/30/2020 |
| Original:       | 60,000.00  |            | Lewis Architects to provide professional design services for small construction and renovation projects as needed.   |            |

|                            |  |                     |   |                         |                     |             |
|----------------------------|--|---------------------|---|-------------------------|---------------------|-------------|
| <b>20. Agency:</b>         | Natural Resources Commission           |                     | <b>Contractor:</b>  | FTN ASSOCIATES          |                     |             |
|                            |  |                     | <b>Location:</b>  | LITTLE ROCK             | <b>State:</b>       | AR          |
| <b>Service Type:</b>       | Professional Consultant Services (PCS) |                     |   |                         |                     |             |
| <b>Total Authorized:</b>   | \$4,738,042.87                         | <b>Org. Term:</b>   | 07/25/2020  | 06/30/2021              | <b>Procurement:</b> | ABA         |
| <b>Total After Review:</b> | \$8,896,085.74                         | <b>Funding:</b>     | Federal - 90% - Federal Funds-FEMA Cooperative TPG & EPA Nonpoint Sources AA-90%; State - 10%   |                         |                     |             |
| <b>Total Projected:</b>    | \$5,000,000.00                         | <b>MOF:</b>         |   | <b>Contract Number:</b> | 4600046937          |             |
| <b>Org/Amt:</b>            | <b>Amount</b>                          | <b>Paid To Date</b> | <b>Objective:</b>   |                         | <b>New Exp</b>      | <b>Date</b> |
| Amd. 5                     | 4,158,042.87                           | 2,718,263.27        | To extend contract and add funds to existing contract for Profession Engineering services to flood risk analysis.   |                         |                     | 06/30/2024  |
| <b>History:</b>            |  |                     |   |                         |                     |             |
| Amd. 4                     | 3,278,042.87                           | 1,905,905.22        | To add funds to existing contract for Profession Engineering services to flood risk analysis.   |                         |                     | 06/30/2023  |
| Amd. 3                     | 0.00                                   | 1,905,905.22        | Assist NRD with the ongoing execution and implementation of the Cooperating Technical Partnership in support of the FEMA Risk MAP program and related flood risk assessment activities. |                         |                     | 06/30/2023  |
| Amd. 2                     | 0.00                                   | 610,426.93          | Assist NRD with the ongoing execution and implementation of the Cooperating Technical Partnership in support of the FEMA Risk MAP program and related flood risk assessment activities. |                         |                     | 06/30/2022  |
| Amd. 1                     | 760,000.00                             | 182,832.84          | Assist NRD with the ongoing execution and implementation of the Cooperating Technical Partnership in support of the FEMA Risk MAP program and related flood risk assessment activities. |                         |                     |             |
| Original:                  | 700,000.00                             |                     | Assist NRD with the ongoing execution and implementation of the Cooperating Technical Partnership in support of the FEMA Risk MAP program and related flood risk assessment activities. |                         |                     |             |

|                            |  |                     |   |                          |                     |             |
|----------------------------|--|---------------------|---|--------------------------|---------------------|-------------|
| <b>21. Agency:</b>         | Parks & Tourism                        |                     | <b>Contractor:</b>  | ALLISON AND PARTNERS INC |                     |             |
|                            |  |                     | <b>Location:</b>  | LITTLE ROCK              | <b>State:</b>       | AR          |
| <b>Service Type:</b>       | Professional Consultant Services (PCS) |                     |   |                          |                     |             |
| <b>Total Authorized:</b>   | \$161,200.00                           | <b>Org. Term:</b>   | 04/01/2023  | 03/31/2027               | <b>Procurement:</b> | ABA         |
| <b>Total After Review:</b> | \$200,637.16                           | <b>Funding:</b>     | Other - 100% - Amendment 75-100%  |                          |                     |             |
| <b>Total Projected:</b>    | \$500,000.00                           | <b>MOF:</b>         |   | <b>Contract Number:</b>  | 4600052263          |             |
| <b>Org/Amt:</b>            | <b>Amount</b>                          | <b>Paid To Date</b> | <b>Objective:</b>   |                          | <b>New Exp</b>      | <b>Date</b> |
| Amd. 1                     | 39,437.16                              | 0.00                | Increase Services \$14,437.16 for the expansion of the existing Visitor Center located at Daisy State Park and increase Reimbursable Expense \$25,000.00 for an architectural survey of the Old Visitor Center located at Pinnacle Mountain State Park. |                          |                     | 03/31/2027  |
| Original:                  | 161,200.00                             |                     | To provide professional on-call architectural services for the production of biddable plans and specifications for selected construction / repair / renovation projects within the Arkansas State Parks System.   |                          |                     |             |

|                            |  |                     |                                  |                         |                     |             |
|----------------------------|--|---------------------|----------------------------------|-------------------------|---------------------|-------------|
| <b>22. Agency:</b>         | Parks & Tourism                        |                     | <b>Contractor:</b>               | HALFF ASSOCIATES INC    |                     |             |
|                            |  |                     | <b>Location:</b>                 | DALLAS                  | <b>State:</b>       | TX          |
| <b>Service Type:</b>       | Professional Consultant Services (PCS) |                     |                                  |                         |                     |             |
| <b>Total Authorized:</b>   | \$265,976.81                           | <b>Org. Term:</b>   | 09/01/2021                       | 06/30/2025              | <b>Procurement:</b> | ABA         |
| <b>Total After Review:</b> | \$309,930.54                           | <b>Funding:</b>     | Other - 100% - Amendment 75-100% |                         |                     |             |
| <b>Total Projected:</b>    | \$250,000.00                           | <b>MOF:</b>         |                                  | <b>Contract Number:</b> | 4600049282          |             |
| <b>Org/Amt:</b>            | <b>Amount</b>                          | <b>Paid To Date</b> | <b>Objective:</b>                |                         | <b>New Exp</b>      | <b>Date</b> |

|                 |           |            |  |            |
|-----------------|-----------|------------|--|------------|
| Amd. 4          | 43,953.73 | 107,126.20 | Increase Services \$43,953.73 for projects located at Delta Heritage Trail, Lake Dardanelle, and Mount Magazine due to construction contract awards and increasing Fee through Design Development for projects at Mammoth Springs and Crowley's Ridge State Parks. | 06/30/2025 |
| <b>History:</b> |           |            |  |            |
| Amd. 3          | 50,210.44 | 92,415.22  | Increase for projects.   |            |
| Amd. 2          | 80,806.16 | 87,400.80  | Increase for projects at Delta Heritage Trail, Lake Charles, Lake Dardanelle, Mount Magazine and Mammoth Springs.  |            |
| Amd. 1          | 58,660.21 | 20,667.25  |  |            |
| Original:       | 76,300.00 |            | Provide professional on-call engineering services  |            |

**23. Agency:** Parks & Tourism **Contractor:** MCCLELLAND CONSULTING ENGINEERS INC  
**Location:** LITTLE ROCK **State:** AR

**Service Type:** Professional Consultant Services (PCS)

|                            |               |                     |  |  |            |                     |   |
|----------------------------|---------------|---------------------|--|--|------------|---------------------|---|
| <b>Total Authorized:</b>   |               | \$474,756.61        | <b>Org. Term:</b>  | 07/01/2019                                   | 06/30/2021 | <b>Procurement:</b> | ABA   |
| <b>Total After Review:</b> |               | \$547,626.73        | <b>Funding:</b>  | Other - 100% - Amendment 75, FY20 ANCRC-100% |            |                     |   |
| <b>Total Projected:</b>    |               | \$73,684.09         | <b>MOF:</b>  |  |            |                     | <b>Contract Number:</b> 4600044654          |
| <b>Org/Amt:</b>            | <b>Amount</b> | <b>Paid To Date</b> | <b>Objective:</b>  |  |            |                     | <b><u>New Exp</u></b><br><b><u>Date</u></b> |
| Amd. 9                     | 72,870.12     | 326,698.21          | Increase Services \$42,870.12 and increase Expense \$30,000.00 for projects at Lake Catherine and Pinnacle Mountain State Parks.   |  |            |                     | 06/30/2025                                  |
| <b>History:</b>            |               |                     |  |  |            |                     |   |
| Amd. 8                     | 67,559.70     | 273,516.78          | Increase Services \$27,559.70 and increase Expense \$40,000.00 for projects at Lake Catherine, Lake Chicot, Lake Frierson, Lake Poinsett, Delta Heritage Trail, Mount Nebo, and Pinnacle Mountain State Parks and extend time. |  |            |                     | 06/30/2025                                  |
| Amd. 7                     | 95,475.50     | 196,178.20          | Increase Compensation \$95,475.50 for projects located at DeGray Lake Resort, Lake Frierson, Parkin, Lake Chicot and Lake Catherine State Parks.   |  |            |                     | 06/30/2023                                  |
| Amd. 6                     | 15,255.55     | 180,777.41          | Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Lake Fort Smith, Parkin, and Pinnacle Mountain State Parks.  |  |            |                     |   |
| Amd. 5                     | 14,880.34     | 158,401.14          | Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Lake Fort Smith, Parkin, and Pinnacle Mountain State Parks.  |  |            |                     |   |
| Amd. 4                     | 68,013.18     | 111,932.21          | Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Lake Fort Smith, Parkin, and Pinnacle Mountain State Parks.  |  |            |                     |   |
| Amd. 3                     | 27,536.80     | 84,372.80           | Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Lake Fort Smith, Parkin, and Pinnacle Mountain State Parks.  |  |            |                     | 06/30/2023                                  |
| Amd. 2                     | 30,000.00     | 22,874.14           | Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Lake Fort Smith, Parkin, and Pinnacle Mountain State Parks.  |  |            |                     |   |
| Amd. 1                     | 88,636.65     | 0.00                | Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Lake Fort Smith, Parkin, and Pinnacle Mountain State Parks.  |  |            |                     |   |
| Original:                  | 67,398.89     |                     | To provide professional on-call engineering design services for the production of biddable Plans and Specifications for selected construction / repair / renovation projects within the Arkansas State Park System.            |  |            |                     |   |

**24. Agency:** Parks & Tourism **Contractor:** POLLUTION MANAGEMENT INC  
**Location:** LITTLE ROCK **State:** AR

**Service Type:** Professional Consultant Services (PCS)

|                            |               |                     |                                  |   |            |
|----------------------------|---------------|---------------------|----------------------------------|---|------------|
| <b>Total Authorized:</b>   | \$101,328.56  | <b>Org. Term:</b>   | 04/01/2023 03/31/2027            | <b>Procurement:</b>                         | ABA        |
| <b>Total After Review:</b> | \$106,328.56  | <b>Funding:</b>     | Other - 100% - Amendment 75-100% |   |            |
| <b>Total Projected:</b>    | \$500,000.00  | <b>MOF:</b>         |                                  | <b>Contract Number:</b>                     | 4600052267 |
| <b>Org/Amt:</b>            | <b>Amount</b> | <b>Paid To Date</b> | <b>Objective:</b>                | <b><u>New Exp</u></b><br><b><u>Date</u></b> |            |



|           |            |      |  |            |
|-----------|------------|------|--|------------|
| Amd. 1    | 5,000.00   | 0.00 | Increase Services \$5,000.00 for a Wastewater Treatment Plant CAP (Corrective Action Plan) at Queen Wilhelmina State Park.   | 03/31/2027 |
| Original: | 101,328.56 |      | To provide professional on-call engineering for the production of biddable plans and specifications for selected construction / repair / renovation projects within the Arkansas State Parks System. |            |

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|----------------------------|--|---------------------|---|-------------------------|---------------------|---------------|---------------------|
| <b>25. Agency:</b>         | Parks & Tourism                        | <b>Contractor:</b>  | TAR & A   | <b>Location:</b>        | FORT SMITH          | <b>State:</b> | AR                  |
| <b>Service Type:</b>       | Professional Consultant Services (PCS) |                     |   |                         |                     |               |                     |
| <b>Total Authorized:</b>   | \$25,000.00                            | <b>Org. Term:</b>   | 04/01/2023  | 03/31/2027              | <b>Procurement:</b> | ABA           |                     |
| <b>Total After Review:</b> | \$33,156.25                            | <b>Funding:</b>     | Other - 100% - Amendment 75-100%  |                         |                     |               |                     |
| <b>Total Projected:</b>    | \$500,000.00                           | <b>MOF:</b>         |   | <b>Contract Number:</b> | 4600052264          |               |                     |
| <b>Org/Amt:</b>            | <b>Amount</b>                          | <b>Paid To Date</b> | <b>Objective:</b>   |                         |                     |               | <b>New Exp Date</b> |
| Amd. 1                     | 8,156.25                               | 0.00                | Increase Services \$8,156.25 for Lodge Improvements at Petit Jean State Park.   |                         |                     |               | 03/31/2027          |
| Original:                  | 25,000.00                              |                     | To provide professional on-call architectural services for the production of biddable plans and specifications for selected construction / repair / renovation projects within the Arkansas State Parks System. |                         |                     |               |                     |

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|----------------------------|--|---------------------|--|-------------------------|---------------------|---------------|---------------------|
| <b>26. Agency:</b>         | Parks & Tourism                        | <b>Contractor:</b>  | TAYLOR KEMPKE ARCHITECTS PA  | <b>Location:</b>        | HOT SPRINGS         | <b>State:</b> | AR                  |
| <b>Service Type:</b>       | Professional Consultant Services (PCS) |                     |  |                         |                     |               |                     |
| <b>Total Authorized:</b>   | \$238,663.22                           | <b>Org. Term:</b>   | 09/01/2021   | 06/30/2025              | <b>Procurement:</b> | ABA           |                     |
| <b>Total After Review:</b> | \$238,933.14                           | <b>Funding:</b>     | Other - 100% - Amendment 75-100%   |                         |                     |               |                     |
| <b>Total Projected:</b>    | \$250,000.00                           | <b>MOF:</b>         |  | <b>Contract Number:</b> | 4600049283          |               |                     |
| <b>Org/Amt:</b>            | <b>Amount</b>                          | <b>Paid To Date</b> | <b>Objective:</b>  |                         |                     |               | <b>New Exp Date</b> |
| Amd. 5                     | 269.92                                 | 60,076.39           | Increase Services \$269.92 for Mather Lodge Bar Design located at Petit Jean State Park.   |                         |                     |               | 06/30/2025          |
| <b>History:</b>            |  |                     |  |                         |                     |               |                     |
| Amd. 4                     | 68,208.74                              | 58,121.88           | Increase Services \$68,208.74 for projects located at DeGray Lake Resort, Cane Creek, Petit Jean, Mount Magazine, Lake Ouachita, Moro Bay, Woolly Hollow, Plantation Agriculture Museum, Crater of Diamonds, Arkansas Post Museum, Pinnacle Mountain and Petit Jean State Parks. |                         |                     |               | 06/30/2025          |
| Amd. 3                     | 36,945.35                              | 58,121.88           | Increase Compensation \$95,475.50 for projects located at DeGray Lake Resort, Lake Frierson, Parkin, Lake Chicot and Lake Catherine State Parks.   |                         |                     |               | 06/30/2025          |
| Amd. 2                     | 612.50                                 | 29,489.58           |  |                         |                     |               |                     |
| Amd. 1                     | 1,196.63                               | 14,880.20           | Mount Magazine State Park Lodge Pool Room HVAC/dehumidification.   |                         |                     |               |                     |
| Original:                  | 131,700.00                             |                     | To provide professional on-call architectural services.  |                         |                     |               |                     |

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|----------------------------|--|---------------------|--|-------------------------|---------------------|---------------|---------------------|
| <b>27. Agency:</b>         | Parks & Tourism                        | <b>Contractor:</b>  | WITSELL EVANS RASCO  | <b>Location:</b>        | LITTLE ROCK         | <b>State:</b> | AR                  |
| <b>Service Type:</b>       | Professional Consultant Services (PCS) |                     |  |                         |                     |               |                     |
| <b>Total Authorized:</b>   | \$292,477.21                           | <b>Org. Term:</b>   | 09/01/2021   | 06/30/2025              | <b>Procurement:</b> | ABA           |                     |
| <b>Total After Review:</b> | \$353,557.83                           | <b>Funding:</b>     | Other - 100% - Amendment 75-100%   |                         |                     |               |                     |
| <b>Total Projected:</b>    | \$250,000.00                           | <b>MOF:</b>         |  | <b>Contract Number:</b> | 4600049289          |               |                     |
| <b>Org/Amt:</b>            | <b>Amount</b>                          | <b>Paid To Date</b> | <b>Objective:</b>  |                         |                     |               | <b>New Exp Date</b> |
| Amd. 3                     | 61,080.62                              | 131,586.24          | Increase Services \$51,080.62 and increase Expense \$10,000 for projects located at Historic Washington and Pinnacle Mountain due to construction contract awards and approved Change Orders for construction. |                         |                     |               | 06/30/2025          |
| <b>History:</b>            |  |                     |  |                         |                     |               |                     |
| Amd. 2                     | 76,619.21                              | 76,286.43           | Increase Services \$56,619.21 and increase Expense \$20,000 for projects located at Historic Washington, Pinnacle Mountain, Queen Wilhelmina, and Prairie Grove Battlefield State Parks.                       |                         |                     |               | 06/30/2023          |
| Amd. 1                     | 95,562.03                              | 58,927.32           |  |                         |                     |               |                     |
| Original:                  | 120,295.97                             |                     |  |                         |                     |               |                     |

|                     |            |  |   |  |             |  |  |               |    |  |
|---------------------|------------|--|---|--|-------------|--|--|---------------|----|--|
| 28.                 | Agency:    | Parks & Tourism                        |   |  | Contractor: | WITTENBERG DELONY & DAVIDSON INC         |  |               |    |  |
|                     |            |  |   |  | Location:   | LITTLE ROCK                              |  | State:        | AR |  |
| Service Type:       |            | Professional Consultant Services (PCS) |   |  |             |  |  |               |    |  |
| Total Authorized:   |            | \$454,492.60                           | Org. Term:  | 10/01/2018   | 06/30/2019  | Procurement:                             |  | ABA           |    |  |
| Total After Review: |            | \$457,264.19                           | Funding:  | Other - 100% - FY19 ANCRC, FY21 ANCRC, FY22 ANCRC-100% |             |  |  |               |    |  |
| Total Projected:    |            | \$162,875.00                           | MOF:  |  |             | Contract Number:                         |  | 4600043276    |    |  |
| Org/Amt:            | Amount     | Paid To Date                           | Objective:  |  |             |  |  | New Exp Date  |    |  |
| Amd. 7              | 2,771.59   | 282,524.22                             | Increase Services \$2,771.59 for projects at War Memorial Stadium.  |  |             |  |  | 06/30/2025    |    |  |
| History:            |            |  |   |  |             |  |  |               |    |  |
| Amd. 6              | 18,198.62  | 280,012.19                             | Increase Services \$18,198.62 for projects at War Memorial Stadium and extend time.   |  |             |  |  | 06/30/2025    |    |  |
| Amd. 5              | 154,721.86 | 185,390.30                             | Increase Services \$154,721.86 for projects at War Memorial Stadium.  |  |             |  |  | 06/30/2023    |    |  |
| Amd. 4              | 100,000.00 | 140,856.45                             | Increase Compensation \$19,577.98 for projects at War Memorial Stadium.   |  |             |  |  |               |    |  |
| Amd. 3              | 0.00       | 135,789.94                             | Increase Compensation \$19,577.98 for projects at War Memorial Stadium.   |  |             |  |  | 06/30/2023    |    |  |
| Amd. 2              | 19,577.98  | 80,190.76                              | Increase Compensation \$19,577.98 for projects at War Memorial Stadium.   |  |             |  |  |               |    |  |
| Amd. 1              | 27,694.14  | 51,607.07                              | Extend time and increase Compensation \$27,694.14 due to contract awards of projects at War Memorial Stadium.   |  |             |  |  |               |    |  |
| Original:           | 134,300.00 |  | To provide professional architectural design services for the production of biddable Plans and Specifications for the construction / renovation of War Memorial Stadium.  |  |             |  |  |               |    |  |
|                     |            |  |   |  |             |  |  |               |    |  |
| 29.                 | Agency:    | Southern Arkansas University           |   |  | Contractor: | CADM ARCHITECTURE, INC.                  |  |               |    |  |
|                     |            |  |   |  | Location:   | Eldorado                                 |  | State:        | AR |  |
| Service Type:       |            | Professional Consultant Services (PCS) |   |  |             |  |  |               |    |  |
| Total Authorized:   |            | \$550,000.00                           | Org. Term:  | 09/01/2019   | 06/30/2021  | Procurement:                             |  | RFQ           |    |  |
| Total After Review: |            | \$825,000.00                           | Funding:  | Cash - 100% -  |             |  |  |               |    |  |
| Total Projected:    |            | \$550,000.00                           | MOF:  |  |             | Contract Number:                         |  | RA01051920001 |    |  |
| Org/Amt:            | Amount     | Paid To Date                           | Objective:  |  |             |  |  | New Exp Date  |    |  |
| Amd. 2              | 275,000.00 | 182,915.00                             | Extend Ending Date Beyond the Biennium and increase comp and reimbursables by \$275,000   |  |             |  |  | 06/30/2025    |    |  |
| History:            |            |  |   |  |             |  |  |               |    |  |
|                     |            |  |   |  |             |  |  |               |    |  |
| 30.                 | Agency:    | State Police                           |   |  | Contractor: | PETTIT & PETTIT CONSULTING ENGINEERS INC |  |               |    |  |
|                     |            |  |   |  | Location:   | LITTLE ROCK                              |  | State:        | AR |  |
| Service Type:       |            | Professional Consultant Services (PCS) |   |  |             |  |  |               |    |  |
| Total Authorized:   |            | \$75,000.00                            | Org. Term:  | 07/22/2022   | 07/21/2023  | Procurement:                             |  | ABA           |    |  |
| Total After Review: |            | \$150,000.00                           | Funding:  | State - 100%   |             |  |  |               |    |  |
| Total Projected:    |            | \$525,000.00                           | MOF:  |  |             | Contract Number:                         |  | 4600050986    |    |  |
| Org/Amt:            | Amount     | Paid To Date                           | Objective:  |  |             |  |  | New Exp Date  |    |  |
| Amd. 1              | 75,000.00  | 0.00                                   | The purpose of this amendment is to renew the contract for another term   |  |             |  |  | 07/21/2024    |    |  |
| Original:           | 75,000.00  |  | Arkansas State Police has solicited qualifications for an on-call Professional Engineering Design Service to produce studies, plans, specifications, and contract administration for a Design Professional Contract that may be used at various Arkansas State Police locations throughout the state. |  |             |  |  |               |    |  |

|   |                |                       |  |                                |                  |                         |                     |    |
|---|----------------|-----------------------|--|--------------------------------|------------------|-------------------------|---------------------|----|
| <b>31.</b>  | <b>Agency:</b> | U of A - Fayetteville | <b>Contractor:</b>   | ARCHITECTURE PLUS INC          | <b>Location:</b> | Ft Smith                | <b>State:</b>       | AR |
| <b>Service Type:</b> Professional Consultant Services (PCS) |                |                       |  |                                |                  |                         |                     |    |
| <b>Total Authorized:</b>                                    |                | \$0.00                | <b>Org. Term:</b>  | 06/20/2023                     | 06/19/2027       | <b>Procurement:</b>     | RFQ                 |    |
| <b>Total After Review:</b>                                  |                | \$115,355.00          | <b>Funding:</b>  | Cash - 100% -                  |                  |                         |                     |    |
| <b>Total Projected:</b>                                     |                | \$115,355.00          | <b>MOF:</b>  |                                |                  | <b>Contract Number:</b> | RA1234187           |    |
| <b>Org/Amt:</b>   | <b>Amount</b>  | <b>Paid To Date</b>   | <b>Objective:</b>  |                                |                  |                         | <b>New Exp Date</b> |    |
| Original:   | 115,355.00     |                       | Provide basic architectural services for Biology Greenhouse Expansion project. |                                |                  |                         |                     |    |
| <b>32.</b>  | <b>Agency:</b> | U of A - Ft. Smith    | <b>Contractor:</b>   | MAHG ARCHITECTURE, INC.        | <b>Location:</b> | Fort Smith              | <b>State:</b>       | AR |
| <b>Service Type:</b> Professional Consultant Services (PCS) |                |                       |  |                                |                  |                         |                     |    |
| <b>Total Authorized:</b>                                    |                | \$0.00                | <b>Org. Term:</b>  | 07/01/2023                     | 06/30/2025       | <b>Procurement:</b>     | RFQ                 |    |
| <b>Total After Review:</b>                                  |                | \$250,000.00          | <b>Funding:</b>  | Cash - 100% -                  |                  |                         |                     |    |
| <b>Total Projected:</b>                                     |                | \$250,000.00          | <b>MOF:</b>  |                                |                  | <b>Contract Number:</b> | RA01952402          |    |
| <b>Org/Amt:</b>   | <b>Amount</b>  | <b>Paid To Date</b>   | <b>Objective:</b>  |                                |                  |                         | <b>New Exp Date</b> |    |
| Original:   | 250,000.00     |                       | On-call architectural services for deferred maintenance projects.              |                                |                  |                         |                     |    |
| <b>33.</b>  | <b>Agency:</b> | U of A - Ft. Smith    | <b>Contractor:</b>   | POLK STANLEY WILCOX ARCHITECTS | <b>Location:</b> | Little Rock             | <b>State:</b>       | AR |
| <b>Service Type:</b> Professional Consultant Services (PCS) |                |                       |  |                                |                  |                         |                     |    |
| <b>Total Authorized:</b>                                    |                | \$0.00                | <b>Org. Term:</b>  | 07/01/2023                     | 06/30/2025       | <b>Procurement:</b>     | RFQ                 |    |
| <b>Total After Review:</b>                                  |                | \$250,000.00          | <b>Funding:</b>  | Cash - 100% -                  |                  |                         |                     |    |
| <b>Total Projected:</b>                                     |                | \$250,000.00          | <b>MOF:</b>  |                                |                  | <b>Contract Number:</b> | RA01952404          |    |
| <b>Org/Amt:</b>   | <b>Amount</b>  | <b>Paid To Date</b>   | <b>Objective:</b>  |                                |                  |                         | <b>New Exp Date</b> |    |
| Original:   | 250,000.00     |                       | On-call architectural services for deferred maintenance projects.              |                                |                  |                         |                     |    |
| <b>34.</b>  | <b>Agency:</b> | U of A - Ft. Smith    | <b>Contractor:</b>   | RISLEY ARCHITECTS              | <b>Location:</b> | Fort Smith              | <b>State:</b>       | AR |
| <b>Service Type:</b> Professional Consultant Services (PCS) |                |                       |  |                                |                  |                         |                     |    |
| <b>Total Authorized:</b>                                    |                | \$0.00                | <b>Org. Term:</b>  | 07/01/2023                     | 06/30/2025       | <b>Procurement:</b>     | RFQ                 |    |
| <b>Total After Review:</b>                                  |                | \$250,000.00          | <b>Funding:</b>  | Cash - 100% -                  |                  |                         |                     |    |
| <b>Total Projected:</b>                                     |                | \$250,000.00          | <b>MOF:</b>  |                                |                  | <b>Contract Number:</b> | RA01952405          |    |
| <b>Org/Amt:</b>   | <b>Amount</b>  | <b>Paid To Date</b>   | <b>Objective:</b>  |                                |                  |                         | <b>New Exp Date</b> |    |
| Original:   | 250,000.00     |                       | On-call architectural services for deferred maintenance projects.              |                                |                  |                         |                     |    |
| <b>35.</b>  | <b>Agency:</b> | U of A - Ft. Smith    | <b>Contractor:</b>   | SCM ARCHITECTS PLLC            | <b>Location:</b> | Little Rock             | <b>State:</b>       | AR |
| <b>Service Type:</b> Professional Consultant Services (PCS) |                |                       |  |                                |                  |                         |                     |    |
| <b>Total Authorized:</b>                                    |                | \$0.00                | <b>Org. Term:</b>  | 07/01/2023                     | 06/30/2025       | <b>Procurement:</b>     | RFQ                 |    |
| <b>Total After Review:</b>                                  |                | \$250,000.00          | <b>Funding:</b>  | Cash - 100% -                  |                  |                         |                     |    |
| <b>Total Projected:</b>                                     |                | \$250,000.00          | <b>MOF:</b>  |                                |                  | <b>Contract Number:</b> | RA01952403          |    |
| <b>Org/Amt:</b>   | <b>Amount</b>  | <b>Paid To Date</b>   | <b>Objective:</b>  |                                |                  |                         | <b>New Exp Date</b> |    |
| Original:   | 250,000.00     |                       | On-call architectural services for deferred maintenance projects.              |                                |                  |                         |                     |    |

|                     |            |  |   |               |             |                     |              |           |            |  |
|---------------------|------------|--|---|---------------|-------------|---------------------|--------------|-----------|------------|--|
| 36.                 | Agency:    | U of A - Monticello                    |   |               | Contractor: | SCM Architects PLLC |              | State:    | AR         |  |
|                     |            |  |   |               | Location:   | Little Rock         |              |           |            |  |
| Service Type:       |            | Professional Consultant Services (PCS) |   |               |             |                     |              |           |            |  |
| Total Authorized:   |            | \$375,000.00                           | Org. Term:  | 05/01/2017    | 04/30/2019  | Procurement:        |              | RFQ       |            |  |
| Total After Review: |            | \$525,000.00                           | Funding:  | Cash - 100% - |             |                     |              |           |            |  |
| Total Projected:    |            | \$275,000.00                           | MOF:  |               |             | Contract Number:    |              | RA1551708 |            |  |
| Org/Amt:            | Amount     | Paid To Date                           | Objective:  |               |             |                     | New Exp Date |           |            |  |
| Amd. 4              | 150,000.00 | 365,980.47                             | UAM is preparing to address additional deferred maintenance projects as well as seeking grant funding for historic properties. Increase total value of contract and extend the expiration date. |               |             |                     |              |           | 06/30/2024 |  |
| History:            |            |  |   |               |             |                     |              |           |            |  |
| Amd. 3              | 100,000.00 | 206,399.31                             | UAM is preparing to address additional deferred maintenance projects as well as seeking grant funds for historic properties. Increase total value of contract.                                  |               |             |                     |              |           |            |  |
| Amd. 2              | 0.00       | 169,160.93                             | Extend expiration date.   |               |             |                     |              |           | 06/30/2023 |  |
| Amd. 1              | 0.00       | 114,193.86                             | Date Extension  |               |             |                     |              |           | 06/30/2021 |  |
| Original:           | 275,000.00 |  | The University of Arkansas at Monticello is without an on-call architect. An on-call architect is needed for summer construction projects.  |               |             |                     |              |           |            |  |

|                     |            |  |  |   |             |                  |              |           |            |  |
|---------------------|------------|--|--|---|-------------|------------------|--------------|-----------|------------|--|
| 37.                 | Agency:    | University of Central Arkansas         |  |   | Contractor: | H+N ARCHITECTS   |              | State:    | AR         |  |
|                     |            |  |  |   | Location:   | Conway           |              |           |            |  |
| Service Type:       |            | Professional Consultant Services (PCS) |  |   |             |                  |              |           |            |  |
| Total Authorized:   |            | \$211,000.00                           | Org. Term:   | 08/23/2021  | 06/30/2023  | Procurement:     |              | RFQ       |            |  |
| Total After Review: |            | \$354,685.00                           | Funding:   | Federal - 66% - HEERF-66%; State - 4%; Cash - 30% - |             |                  |              |           |            |  |
| Total Projected:    |            | \$211,000.00                           | MOF:   |   |             | Contract Number: |              | RA2216500 |            |  |
| Org/Amt:            | Amount     | Paid To Date                           | Objective:   |   |             |                  | New Exp Date |           |            |  |
| Amd. 1              | 143,685.00 | 121,505.77                             | To extend the contract expiration date in order to continue with the services being provided by H+N on the Snow Fine Arts, Schichtl, and Communication Sciences and Disorders building projects. To increase contract amount due to contract amounts being more than estimated construction costs. |   |             |                  |              |           | 06/30/2024 |  |
| Original:           | 211,000.00 |  | Vendor will provide professional design services, cost estimates, contract documents, bidding assistance, and construction administration for the remodel of Snow Fine Arts, Schichtl, and Communication Sciences and Disorders buildings.   |   |             |                  |              |           |            |  |

|                     |               |  |  |   |             |                  |           |                     |
|---------------------|---------------|--|--|---|-------------|------------------|-----------|---------------------|
| 37.                 | Agency:       | University of Central Arkansas         |  |   | Contractor: | H+N ARCHITECTS   |           |                     |
|                     |               |  |  |   | Location:   | Conway           |           | State: AR           |
| Service Type:       |               | Professional Consultant Services (PCS) |  |   |             |                  |           |                     |
| Total Authorized:   |               | \$211,000.00                           | Org. Term:   | 08/23/2021  | 06/30/2023  | Procurement:     | RFQ       |                     |
| Total After Review: |               | \$354,685.00                           | Funding:   | Federal - 66% - HEERF-66%; State - 4%; Cash - 30% - |             |                  |           |                     |
| Total Projected:    |               | \$211,000.00                           | MOF:   |   |             | Contract Number: | RA2216500 |                     |
| <u>Org/Amt:</u>     | <u>Amount</u> | <u>Paid To Date</u>                    | <u>Objective:</u>  |   |             |                  |           | <u>New Exp Date</u> |
| Amd. 1              | 143,685.00    | 121,505.77                             | To extend the contract expiration date in order to continue with the services being provided by H+N on the Snow Fine Arts, Schichtl, and Communication Sciences and Disorders building projects. To increase contract amount due to contract amounts being more than estimated construction costs. |   |             |                  |           | 06/30/2024          |
| Original:           | 211,000.00    |  | Vendor will provide professional design services, cost estimates, contract documents, bidding assistance, and construction administration for the remodel of Snow Fine Arts, Schichtl, and Communication Sciences and Disorders buildings.   |   |             |                  |           |                     |

**Intergovernmental Contracts**

|                     |          |  |              |  |             |  |  |              |            |  |
|---------------------|----------|--|--------------|--|-------------|--|--|--------------|------------|--|
| 1.                  | Agency:  | Career Education-Rehabilitation Services |              |  | Contractor: | GUY FENTER EDUCATION SERVICE COOPERATIVE |  |              |            |  |
|                     |          |  |              |  | Location:   | BRANCH                                   |  | State:       | AR         |  |
| Service Type:       |          | Professional Consultant Services (PCS)   |              |  |             |  |  |              |            |  |
| Total Authorized:   |          | \$269,521.60                             | Org. Term:   | 08/02/2021   | 06/30/2022  | Procurement:                             |  | IGV          |            |  |
| Total After Review: |          | \$471,023.43                             | Funding:     | Federal - 78% - Vocational Rehabilitation-78%; State - 21%   |             |  |  |              |            |  |
| Total Projected:    |          | \$934,567.20                             | MOF:         |  |             | Contract Number:                         |  | 4600049146   |            |  |
|                     | Org/Amt: | Amount                                   | Paid To Date | Objective:   |             |  |  | New Exp Date |            |  |
| Amd. 2              |          | 201,501.83                               | 97,210.94    | Employ two licensed career and technical education teachers in medical professions and one specializing in business focused on logistics to provide credit classes and pre-employment transition services to students with disabilities. These teachers will be the primary instructors for Certified Nursing Assisting and Transportation and Distribution. |             |  |  |              | 06/30/2024 |  |
| History:            |          |  |              |  |             |  |  |              |            |  |
| Amd. 1              |          | 136,012.00                               | 24,533.68    | Employ two licensed career and technical education teachers in medical professions and one specializing in business focused on logistics to provide credit classes and pre-employment transition services to students with disabilities. These teachers will be the primary instructors for Certified Nursing Assisting and Transportation and Distribution. |             |  |  |              | 06/30/2023 |  |
| Original:           |          | 133,509.60                               |              | Employ two licensed career and technical education teachers in medical professions and one specializing in business focused on logistics to provide credit classes and pre-employment transition services to students with disabilities. These teachers will be the primary instructors for Certified Nursing Assisting and Transportation and Distribution. |             |  |  |              |            |  |

|                     |          |  |              |  |             |  |  |              |            |  |
|---------------------|----------|--|--------------|--|-------------|--|--|--------------|------------|--|
| 2.                  | Agency:  | Career Education-Rehabilitation Services |              |  | Contractor: | UNIVERSITY OF ARKANSAS AT FAYETTEVILLE |  |              |            |  |
|                     |          |  |              |  | Location:   | FAYETTEVILLE                           |  | State:       | AR         |  |
| Service Type:       |          | Professional Consultant Services (PCS)   |              |  |             |  |  |              |            |  |
| Total Authorized:   |          | \$1,717,441.00                           | Org. Term:   | 02/01/2018   | 06/29/2019  | Procurement:                           |  | IGV          |            |  |
| Total After Review: |          | \$1,868,703.00                           | Funding:     | Federal - 78% - Vocational Rehabilitation-78%; State - 21%   |             |  |  |              |            |  |
| Total Projected:    |          | \$3,000,000.00                           | MOF:         |  |             | Contract Number:                       |  | 4600041817   |            |  |
|                     | Org/Amt: | Amount                                   | Paid To Date | Objective:   |             |  |  | New Exp Date |            |  |
| Amd. 4              |          | 151,262.00                               | 98,935.62    | The purpose of the amendment is to extend the date for one year and add money for project/contractual staff, travel, supplies, and indirect cost.  |             |  |  |              | 06/30/2024 |  |
| History:            |          |  |              |  |             |  |  |              |            |  |
| Amd. 3              |          | 143,739.00                               | 95,897.45    | The vendor will implement the service with the 14 (c) certificate holders and meet with the individuals to provide career counseling for exposure to the jobs available in the labor market for competitive integrated employment. Monthly progress reports are required for data tracking and referral to Arkansas Rehabilitation Services counselors of individuals seeking competitive integrated employment. |             |  |  |              | 06/30/2023 |  |
| Amd. 2              |          | 143,767.00                               | 67,914.70    | The vendor will implement the service with the 14 (c) certificate holders and meet with the individuals to provide career counseling for exposure to the jobs available in the labor market for competitive integrated employment. Monthly progress reports are required for data tracking and referral to Arkansas Rehabilitation Services counselors of individuals seeking competitive integrated employment. |             |  |  |              | 06/30/2022 |  |
| Amd. 1              |          | 799,984.00                               | 338,283.03   | The vendor will implement the service with the 14 (c) certificate holders and meet with the individuals to provide career counseling for exposure to the jobs available in the labor market for competitive integrated employment. Monthly progress reports are required for data tracking and referral to Arkansas Rehabilitation Services counselors of individuals seeking competitive integrated employment. |             |  |  |              | 06/30/2021 |  |
| Original:           |          | 629,951.00                               |              | The vendor will implement the service with the 14 (c) certificate holders and meet with the individuals to provide career counseling for exposure to the jobs available in the labor market for competitive integrated employment. Monthly progress reports are required for data tracking and referral to Arkansas Rehabilitation Services counselors of individuals seeking competitive integrated employment. |             |  |  |              |            |  |

|                     |            |  |  |  |             |  |            |              |
|---------------------|------------|--|--|--|-------------|--|------------|--------------|
| 2.                  | Agency:    | Career Education-Rehabilitation Services |  |  | Contractor: | UNIVERSITY OF ARKANSAS AT FAYETTEVILLE |            |              |
|                     |            |  |  |  | Location:   | FAYETTEVILLE                           | State:     | AR           |
| Service Type:       |            | Professional Consultant Services (PCS)   |  |  |             |  |            |              |
| Total Authorized:   |            | \$1,717,441.00                           | Org. Term:   | 02/01/2018   | 06/29/2019  | Procurement:                           | IGV        |              |
| Total After Review: |            | \$1,868,703.00                           | Funding:   | Federal - 78% - Vocational Rehabilitation-78%; State - 21% |             |  |            |              |
| Total Projected:    |            | \$3,000,000.00                           | MOF:   |  |             | Contract Number:                       | 4600041817 |              |
| Org/Amt:            | Amount     | Paid To Date                             | Objective:   |  |             |  |            | New Exp Date |
| Amd. 4              | 151,262.00 | 98,935.62                                | The purpose of the amendment is to extend the date for one year and add money for project/contractual staff, travel, supplies, and indirect cost.  |  |             |  |            | 06/30/2024   |
| History:            |            |  |  |  |             |  |            |              |
| Amd. 3              | 143,739.00 | 95,897.45                                | The vendor will implement the service with the 14 (c) certificate holders and meet with the individuals to provide career counseling for exposure to the jobs available in the labor market for competitive integrated employment. Monthly progress reports are required for data tracking and referral to Arkansas Rehabilitation Services counselors of individuals seeking competitive integrated employment. |  |             |  |            | 06/30/2023   |
| Amd. 2              | 143,767.00 | 67,914.70                                | The vendor will implement the service with the 14 (c) certificate holders and meet with the individuals to provide career counseling for exposure to the jobs available in the labor market for competitive integrated employment. Monthly progress reports are required for data tracking and referral to Arkansas Rehabilitation Services counselors of individuals seeking competitive integrated employment. |  |             |  |            | 06/30/2022   |
| Amd. 1              | 799,984.00 | 338,283.03                               | The vendor will implement the service with the 14 (c) certificate holders and meet with the individuals to provide career counseling for exposure to the jobs available in the labor market for competitive integrated employment. Monthly progress reports are required for data tracking and referral to Arkansas Rehabilitation Services counselors of individuals seeking competitive integrated employment. |  |             |  |            | 06/30/2021   |
| Original:           | 629,951.00 |  | The vendor will implement the service with the 14 (c) certificate holders and meet with the individuals to provide career counseling for exposure to the jobs available in the labor market for competitive integrated employment. Monthly progress reports are required for data tracking and referral to Arkansas Rehabilitation Services counselors of individuals seeking competitive integrated employment. |  |             |  |            |              |

|                     |              |  |   |  |            |  |            |
|---------------------|--------------|--|---|--|------------|--|------------|
| 3. Agency:          |              | Career Education-Rehabilitation Services   |   | Contractor:  |            | UNIVERSITY OF ARKANSAS AT FAYETTEVILLE                   |            |
|                     |              |  |   | Location:  |            | FAYETTEVILLE   |            |
|                     |              |  |   |  |            | State: AR  |            |
| Service Type:       |              | Professional Consultant Services (PCS)   |   |  |            |  |            |
| Total Authorized:   |              | \$0.00   | Org. Term:  | 07/01/2023   | 06/30/2024 | Procurement:   | IGV        |
| Total After Review: |              | \$120,950.00   | Funding:  | Federal - 78% - Vocational Rehabilitation-78%; State - 21%                                   |            |  |            |
| Total Projected:    |              | \$241,900.00   | MOF:  |  |            | Contract Number:   | 4600052683 |
| Org/Amt:            | Amount       | Paid To Date   | Objective:  | New Exp Date   |            |  |            |
| Original:           | 120,950.00   | CONTRACT PROGRAM EVALUATOR   |   |  |            |  |            |
|                     |              |  |   |  |            |  |            |
| 4. Agency:          |              | Health Department  |   | Contractor:  |            | Little Rock Ambulance Authority Metropolitan EMS or MEMS |            |
|                     |              |  |   | Location:  |            | Little Rock  |            |
|                     |              |  |   |  |            | State: AR  |            |
| Service Type:       |              | Professional Consultant Services (PCS)   |   |  |            |  |            |
| Total Authorized:   |              | \$13,520,634.05  | Org. Term:  | 07/01/2017   | 06/30/2018 | Procurement:   | IGV        |
| Total After Review: |              | \$16,143,020.12  | Funding:  | State - 100%   |            |  |            |
| Total Projected:    |              | \$12,410,915.86  | MOF:  |  |            | Contract Number:   | 4600040219 |
| Org/Amt:            | Amount       | Paid To Date   | Objective:  | New Exp Date   |            |  |            |
| Amd. 6              | 2,622,386.07 | 9,786,866.61   | Amend to extend the ending date to 06/30/2024 and to add \$1,929,235.74 in funding to continue to establish and operate a statewide infrastructure for the Arkansas Trauma System that facilitates prompt communication and coordination of hospital resources.   |  |            |  | 06/30/2024 |
| History:            |              |  |   |  |            |  |            |
| Amd. 5              | 2,521,330.68 | 7,599,150.82   | To extend the ending date to 06/30/2023 and to add \$1,198,856.72 in compensation and \$629,323.63 in reimbursable expenses to continue to establish/operate a statewide infrastructure for the Arkansas Trauma System that facilitates prompt coordination of hospital resources.  |  |            |  | 06/30/2023 |
| Amd. 4              | 2,521,330.71 | 5,889,381.56   | To extend the ending date to 06/30/2022 and to add \$1,200,061.72 in compensation and \$628,118.66 in reimbursable expenses, to continue to establish and operate a statewide communication infrastructure for the AR Trauma System that will facilitate prompt communication and coordination of available hospital resources, statewide.                      |  |            |  | 06/30/2022 |
| Amd. 3              | 2,465,865.99 | 5,039,185.09   | Amend to extend through June 30, 2020 and increase the total contract liability of \$1,772,984.18 for a total project cost of \$12,410,915.86 to continue to establish and operate a statewide communication infrastructure for the Arkansas Trauma System that will facilitate prompt communication and coordination of available hospital resources statewide |  |            |  | 06/30/2021 |
| Amd. 2              | 2,466,134.51 | 2,418,898.51   | Amend to extend through June 30, 2020 and increase the total contract liability of \$1,772,984.18 for a total project cost of \$12,410,915.86 to continue to establish and operate a statewide communication infrastructure for the Arkansas Trauma System that will facilitate prompt communication and coordination of available hospital resources statewide |  |            |  | 06/30/2020 |
| Amd. 1              | 1,772,984.18 | 942,300.34   | Amend to extend through June 30, 2019 and increase the total contract liability of \$1,772,984.18 for a total project cost of \$12,410,915.86 to continue to establish and operate a statewide communication infrastructure for the Arkansas Trauma System that will facilitate prompt communication and coordination of available hospital resources statewide |  |            |  | 06/30/2019 |
| Original:           | 1,772,987.98 | ACA-20-13-817 Trauma System Act requires ADH ensure operation of a call center to facilitate communication and coordination of available resources to direct patient transport of critical trauma patients to hospitals with the appropriate capability to provide optimum patient care statewide. |   |  |            |  |            |
|                     |              |  |   |  |            |  |            |
| 5. Agency:          |              | Health Department  |   | Contractor:  |            | UNIVERSITY OF ARKANSAS AT LITTLE ROCK                    |            |
|                     |              |  |   | Location:  |            | LITTLE ROCK  |            |
|                     |              |  |   |  |            | State: AR  |            |
| Service Type:       |              | Technical & General Services (TGS)   |   |  |            |  |            |
| Total Authorized:   |              | \$772,807.95   | Org. Term:  | 12/27/2019   | 06/30/2020 | Procurement:   | IGV        |
| Total After Review: |              | \$1,032,603.95   | Funding:  | Federal - 58% - DCFS/Children"s Trust Fund-58%; Other - 41% - DCFS/State Special Revenue-41% |            |  |            |
| Total Projected:    |              | \$1,244,644.95   | MOF:  |  |            | Contract Number:   | 4600045654 |
| Org/Amt:            | Amount       | Paid To Date   | Objective:  | New Exp Date   |            |  |            |

|                 |            |            |  |            |
|-----------------|------------|------------|--|------------|
| Amd. 4          | 259,796.00 | 556,978.49 | Amend to extend the contract end date to 6/30/2024 and add \$259,796.00 in funding to continue to provide technical services to implement the Woman's Infant and Children (WIC) Baby and Me Parenting Program statewide. The parenting program will focus on strengthening the parent/child relationship, promoting healthy child development, and connecting parents to community resources in WIC clients. | 06/30/2024 |
| <b>History:</b> |            |            |  |            |
| Amd. 3          | 245,601.00 | 472,642.65 | To extend until 06/30/2023. Collaborate with UALR School of Social Work/MidSOUTH for the purpose of obtaining technical services to implement the Women, Infant and Children (WIC) Baby and Me parenting program in selected WIC clinics across the state.   | 06/30/2023 |
| Amd. 2          | 209,901.00 | 290,823.31 | Collaborate with UALR School of Social Work/MidSOUTH for the purpose of obtaining technical services to implement the Women, Infant and Children (WIC) Baby and Me parenting program in selected WIC clinics across the state.   | 06/30/2022 |
| Amd. 1          | 209,901.00 | 107,404.95 | Collaborate with UALR School of Social Work/MidSOUTH for the purpose of obtaining technical services to implement the Women, Infant and Children (WIC) Baby and Me parenting program in selected WIC clinics across the state.   | 06/30/2021 |
| Original:       | 107,404.95 |            | Collaborate with UALR School of Social Work/MidSOUTH for the purpose of obtaining technical services to implement the Women, Infant and Children (WIC) Baby and Me parenting program in selected WIC clinics across the state.   |            |

|                     |           |                                    |   |   |                                    |                  |
|---------------------|-----------|------------------------------------|---|---|------------------------------------|------------------|
| 6.                  | Agency:   | Health Department                  |   | Contractor:   | UNIVERSITY OF ARKANSAS FOR MEDICAL |                  |
|                     |           |                                    |   | Location:   | LITTLE ROCK                        | State: AR        |
| Service Type:       |           | Technical & General Services (TGS) |   |   |                                    |                  |
| Total Authorized:   |           | \$59,617.08                        | Org. Term:  | 07/01/2022  | 06/30/2023                         | Procurement: IGV |
| Total After Review: |           | \$89,234.16                        | Funding:  | Federal - 100% - Paul Coverdell National Acute-100% |                                    |                  |
| Total Projected:    |           | \$60,000.00                        | MOF:  |   | Contract Number:                   | 4600050845       |
| Org/Amt:            | Amount    | Paid To Date                       | Objective:  |   |                                    | New Exp Date     |
| Amd. 1              | 29,617.08 | 14,808.50                          | Amend to extend the ending date to 6/30/2024 and add \$29,617.08 in funding to continue to provide program evaluation support for the Department of Health Stroke/STEMI Section to meet Arkansas’ grantee requirements for the Centers for Disease Control and Prevention (CDC) Paul Coverdell National Acute Stroke Program. |   |                                    | 06/30/2024       |
| Original:           | 59,617.08 |                                    | Amend to extend the ending date to 6/30/2024 and add \$29,617.08 in funding to continue to provide program evaluation support for the Department of Health Stroke/STEMI Section to meet Arkansas’ grantee requirements for the Centers for Disease Control and Prevention (CDC) Paul Coverdell National Acute Stroke Program. |   |                                    |                  |

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| 7.                  | Agency:                                | Health Department |   | Contractor:      | UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES |              |
|                     |  |                   |   | Location:        | LITTLE ROCK                             | State: AR    |
| Service Type:       | Professional Consultant Services (PCS) |                   |   |                  |   |              |
| Total Authorized:   | \$1,088,707.47                         | Org. Term:        | 01/01/2019  | 06/30/2019       | Procurement:                            | IGV          |
| Total After Review: | \$1,303,295.75                         | Funding:          | Federal - 100% - DHHS, CDC, PHEP-100%   |                  |   |              |
| Total Projected:    | \$1,283,750.00                         | MOF:              |   | Contract Number: | 4600043551                              |              |
| Org/Amt:            | Amount                                 | Paid To Date      | Objective:  |                  |   | New Exp Date |
| Amd. 7              | 214,588.28                             | 1,043,983.41      | Amend to extend the ending date to 06/30/2024 and to add \$214,588.28 in funding for the Senior Physician Specialist to continue to serve as the Office of Preparedness and Emergency Response Systems (OPERS) Medical Director in support of ADH’s Preparedness Planning and Response activities by providing medical guidance to ADH staff and healthcare partners in medical management and treatment of Weapons of Mass Destruction (WMD) agents to include Chemical, Biological, and Radiological sources.   |                  |   |              |
| History:            |  |                   |   |                  |   |              |
| Amd. 6              | 268,344.00                             | 749,617.83        | To extend the ending date to 06/30/2023 and to add \$268,344.00 in compensation for the Senior Physician Specialist to continue to serve as the Office of Preparedness and Emergency Response Systems (OPERS) Medical Director in support of the Arkansas Department of Health Preparedness Planning and Response activities by providing medical guidance to Arkansas Department of Health staff and healthcare partners in medical management and treatment of Weapons of Mass Destruction (WMD) agents to include Chemical, Biological and Radiological sources. |                  |   |              |
| Amd. 5              | 39,032.50                              | 609,347.66        | To add \$39,032.50, in compensation, to increase Dr. Jerrilyn Jones’ salary. The Senior Physician Specialist will collaborate with and under the direction of the Preparedness and Response Branch Chief to provide medical guidance to Arkansas Department of Health staff and healthcare partners on medical management and treatment of Weapons of Mass Destruction (WMD) agents to include Chemical, Biological and Radiological sources.   |                  |   |              |

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| Amd. 4    | 229,311.00 | 513,801.41 | To extend the ending date to 06/30/2022 and to add \$229,311.00, in compensation, for the Physician Specialist to continue to provide tactical leadership and preparation of Programs that respond to natural and man-made events and disasters, including weather events, outbreaks, epidemics, Bio terroristic events, etc., which have public health impact.  | 06/30/2022 |
| Amd. 3    | 58,269.97  | 345,624.93 | To add \$58,269.97 in compensation. This increase will encompass the salary increase with a retro date to July 2020. It will change one month's salary to 100% and change one month to three (3) weeks. It will, also, begin the new monthly rate of \$19,109.25 starting April 2021. The total projected cost has been updated to \$1,440,769.97  | 06/30/2021 |
| Amd. 2    | 197,500.00 | 213,958.29 | Amend to extend to 06/30/2021 and add \$197,500.00 in compensation. The total projected cost of \$1,382,500.00 remains the same. The Senior Physician Specialist will continue to provide tactical leadership and preparation of Programs that respond to natural and man-made events and disasters, including weather events, outbreaks, epidemics, Bio terroristic events, etc, which have public health impact. This position includes administrative and medical direction for the Preparedness and Response Branch. This position helps coordinate both internal external ADH response with other state and federal agencies, as well as other medical institutions. The position helps coordinate both internal and external ADH response with other state and federal agencies as well as other medical institutions. | 06/30/2021 |
| Amd. 1    | 197,500.00 | 49,374.99  | Amend to extend to 06/30/2020 and add \$197,500.00 for FY 2020 for a total projected cost of \$1,382,500.00 to continue the Senior Physician Specialist providing tactical leadership and preparation of programs that respond to natural and man-made events and disasters, including weather events, outbreaks, epidemics, Bioterroristic events, etc, which have public health impact. The position includes administrative and medical direction for the Preparedness and Response Branch. The position helps coordinate both internal and external ADH response with other state and federal agencies as well as other medical institutions.  | 06/30/2020 |
| Original: | 98,750.00  |            | Senior Physician Specialist provides tactical leadership and preparation of programs that respond to natural and man-made events and disasters, including weather events, outbreaks, epidemics, Bioterroristic events, etc, which have public health impact. The position includes administrative and medical direction for the Preparedness and Response Branch. The position helps coordinate both internal and external ADH response with other state and federal agencies as well as other medical institutions.   |            |

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| 8.                  | Agency:       | Health Department                      |  | Contractor:  | UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES |                  |            |                     |
|                     |               |  |  | Location:    | LITTLE ROCK                             |                  | State:     | AR                  |
| Service Type:       |               | Professional Consultant Services (PCS) |  |              |   |                  |            |                     |
| Total Authorized:   |               | \$556,452.50                           | Org. Term:   | 01/01/2021   | 06/30/2021                              | Procurement:     | IGV        |                     |
| Total After Review: |               | \$683,790.00                           | Funding:   | State - 100% |   |                  |            |                     |
| Total Projected:    |               | \$1,274,487.50                         | MOF:   |              |   | Contract Number: | 4600048031 |                     |
| <u>Org/Amt:</u>     | <u>Amount</u> | <u>Paid To Date</u>                    | <u>Objective:</u>  |              |   |                  |            | <u>New Exp Date</u> |
| Amd. 3              | 127,337.50    | 492,138.07                             | Amend to extend the ending date to 12/31/2023 and to add \$127,337.50 in funding to continue for the Chief Science Officer to continue to implement the department’s scientific pursuits, as well as working with epidemiologists and scientists across Centers, to promote professional development, and to further scientific analyses and investigations of various sources of data.  |              |   |                  |            | 12/31/2023          |
| History:            |               |  |  |              |   |                  |            |                     |
| Amd. 2              | 254,675.00    | 301,777.50                             | To extend the ending date to 06/30/2023 and to add \$254,675.00 in compensation for the Deputy Director of Science to continue to promote professional development and to further scientific analyses and investigations of various sources of data statewide.   |              |   |                  |            | 06/30/2023          |
| Amd. 1              | 203,740.00    | 98,037.50                              | To extend the ending date to 06/30/2022 and to add \$203,740.00, in compensation, for the Deputy State Health Officer and Chief Science Officer to continue to implement the department"s scientific pursuits, as well as working with epidemiologists and scientists across Centers, to promote professional development and to further scientific analyses and investigations of various sources of data. The total projected cost remains \$1,274,487.50. |              |   |                  |            | 06/30/2022          |
| Original:           | 98,037.50     |  | The Deputy State Health Officer and Chief Science Officer reports to the Secretary of Health and is responsible for implementing the Department"s scientific pursuits, as well as working with epidemiologists and scientists across Centers, to promote professional development and to further scientific analyses and investigations of various sources of data.  |              |   |                  |            |                     |



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| 9.                  | Agency:    | Health Department  |   |              | Contractor: | UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES |  |              |    |
|                     |            |  |   |              | Location:   | LITTLE ROCK                             |  | State:       | AR |
| Service Type:       |            | Technical & General Services (TGS)   |   |              |             |   |  |              |    |
| Total Authorized:   |            | \$1,378,422.00   | Org. Term:  | 07/01/2021   | 06/30/2022  | Procurement:                            |  | IGV          |    |
| Total After Review: |            | \$2,144,212.00   | Funding:  | State - 100% |             |   |  |              |    |
| Total Projected:    |            | \$4,288,424.00   | MOF:  |              |             | Contract Number:                        |  | 4600048531   |    |
| Org/Amt:            | Amount     | Paid To Date   | Objective:  |              |             |   |  | New Exp Date |    |
| Amd. 2              | 765,790.00 | 612,632.00   | Amend to extend the ending date to 6/30/2024 and add \$765,790.00 in funding to continue to facilitate current real-time access to imaging for Arkansas trauma patients so that definitive care can be delivered to the patient immediately upon arrival at a higher-level trauma center.   |              |             |   |  | 06/30/2024   |    |
| History:            |            |  |   |              |             |   |  |              |    |
| Amd. 1              | 765,790.00 | 612,632.00   | Extend time and add \$761,699.00 in services and \$4,091.00 in commodities for a total contract liability of \$765,790.00. To continue to facilitate current real-time access to imaging for Arkansas trauma patients so that definitive care can be delivered to the patient immediately upon arrival at a higher level trauma center. |              |             |   |  | 06/30/2023   |    |
| Original:           | 612,632.00 | Application and expansion of the Trauma Image Repository (TIR) will continue tofacilitate the current real time access to imaging for Arkansas trauma patients by:Providing on-going support and maintenance of the network for both TIR servers and connectivity with mobile and fixed interactive video equipment used in real time consultations. |   |              |             |   |  |              |    |

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| 10.                 | Agency:    | Health Department                      |  |   | Contractor: | UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES |            |            |    |
|                     |            |  |  |   | Location:   | LITTLE ROCK                             |            | State:     | AR |
| Service Type:       |            | Professional Consultant Services (PCS) |  |   |             |   |            |            |    |
| Total Authorized:   |            | \$301,500.00                           | Org. Term:   | 07/01/2021  | 06/30/2022  | Procurement:                            | IGV        |            |    |
| Total After Review: |            | \$469,000.00                           | Funding:   | Federal - 71% - DHS, CDC, National and State Tobacco Control Program-71%; Other - 29% - Master Tobacco Settlement-29% |             |   |            |            |    |
| Total Projected:    |            | \$536,000.00                           | MOF:   |   |             | Contract Number:                        | 4600048902 |            |    |
| Org/Amt:            | Amount     | Paid To Date                           | Objective:   | New Exp Date  |             |   |            |            |    |
| Amd. 2              | 167,500.00 | 169,187.26                             | Amend to extend the ending date to 06/30/2024 and to add \$167,500.00 in funding to continue to help the Tobacco Treatment Specialists integrate intensive tobacco cessation treatment to patients associated with the Neuro/Spine Orthopedic Surgery clinic.  |   |             |   |            | 06/30/2024 |    |
| History:            |            |  |  |   |             |   |            |            |    |
| Amd. 1              | 167,500.00 | 71,082.58                              | To extend the ending date to 06/30/2023 and to add \$136,400.00, in compensation, and \$31,100.00, in reimbursable expenses, and to amend the scope of work, budget, performance based contracting details to continue to fund two (2) tobacco treatment specialists' positions to be housed at UAMS. The tobacco treatment specialists will provide intense tobacco cessation treatment to patients in the Neuro/Spine Orthopedic Surgery Clinic and patients who identify as tobacco users and who utilize the COVID-19 screening services.  |   |             |   |            | 06/30/2023 |    |
| Original:           | 134,000.00 |  | The purpose of this agreement is to provide funding for two tobacco treatment specialists (TTS) positions to be housed at UAMS. The tobacco treatment specialists will provide intense tobacco cessation coaching to; individuals requiring surgery; tobacco users identified at COVID-19 testing sites; and to other UAMS hospital patients to include eight (8) rural regional sites. The tobacco treatment specialists will train clinical staff on how to incorporate the 5A's (Ask, Advise, Assess, Assist, and Arrange) into daily practice. The long-term goal of this project is to work with hospital administration to incorporate tobacco protocols within the EPIC medical records to increase the capability of UAMS to bill for cessation services thus providing long term sustainability for the salaries of the tobacco treatment specialist. This pilot program will provide valuable information to help establish this a viable model. |   |             |   |            |            |    |

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| 11.                 | Agency: | Health Department                      |            |  | Contractor: | UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES |                  |            |    |
|                     |         |  |            |  | Location:   | LITTLE ROCK                             |                  | State:     | AR |
| Service Type:       |         | Professional Consultant Services (PCS) |            |  |             |   |                  |            |    |
| Total Authorized:   |         | \$321,925.00                           | Org. Term: | 07/01/2022                                 | 06/30/2023  | Procurement:                            | IGV              |            |    |
| Total After Review: |         | \$643,839.00                           | Funding:   | Other - 100% - Newborn Screening Fees-100% |             |   |                  |            |    |
| Total Projected:    |         | \$2,253,475.00                         | MOF:       |  |             |   | Contract Number: | 4600050733 |    |
| Org/Amt:            | Amount  | Paid To Date                           | Objective: |  |             |   | New Exp Date     |            |    |

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| Amd. 1    | 321,914.00 | 265,820.78 | Amend to extend the ending date to 06/30/2024 and to add \$321,914.00 in funding to continue to provide physician consultation, coordination of referrals, and tracking and monitoring of follow-up services for the Arkansas Department of Health Newborn Screening Program, statewide.  | 06/30/2024 |
| Original: | 321,925.00 |            | To provide physician consultation and technical assistance, clinic coordination of referrals, and tracking and monitoring services from the UAMS Department of Pediatrics and the Arkansas Children's Hospital Newborn Screening Clinic, Genetic Clinic, Pulmonary Clinic, Neurology Clinic, Immunology Clinic, Comprehensive Sickle Cell Clinic, and Endocrine Clinic of follow-up services for the Arkansas Department of Health Newborn Screening Program. |            |

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| 12.                 | Agency:      | Human Services Department                          |  | Contractor:  | ARKANSAS STATE UNIVERSITY-JONESBORO |                  |
|                     | Div/Prog:    | Division of Child Care & Early Childhood Education |  | Location:  | STATE UNIVERSITY                    |                  |
|                     |              |  |  |  | State:                              | AR               |
| Service Type:       |              | Professional Consultant Services (PCS)             |  |  |                                     |                  |
| Total Authorized:   |              | \$8,468,393.77                                     | Org. Term:   | 07/01/2019   | 06/30/2020                          | Procurement: IGV |
| Total After Review: |              | \$10,947,154.68                                    | Funding:   | Federal - 100% - 93.575 - Child Care and Development Block Grant, 93.600 - Early Head Start, 93.434 - Preschool Dev Grant-100% |                                     |                  |
| Total Projected:    |              | \$11,459,610.40                                    | MOF:   |  | Contract Number:                    | 4600044416       |
| Org/Amt:            | Amount       | Paid To Date                                       | Objective:   |  |                                     | New Exp Date     |
| Amd. 8              | 2,478,760.91 | 5,988,913.95                                       | Amend to add funding to continue Early Childhood Technical Assistance services.  |  |                                     | 06/30/2024       |
| History:            |              |  |  |  |                                     |                  |
| Amd. 7              | 1,641,144.64 | 5,761,118.21                                       | Amend to extend and add funding to continue Early Childhood Technical Assistance services.   |  |                                     | 06/30/2024       |
| Amd. 6              | 66,682.00    | 4,326,407.09                                       | Amend to add funding to continue Early Childhood Technical Assistance services.  |  |                                     | 06/30/2023       |
| Amd. 5              | 1,641,144.64 | 4,082,747.05                                       | Amend to extend and add funding to continue Early Childhood Technical Assistance services.   |  |                                     | 06/30/2023       |
| Amd. 4              | 66,682.00    | 2,559,232.38                                       | Amend to add funding, and attach narrative to continue Early Childhood Technical Assistance services.  |  |                                     | 06/30/2022       |
| Amd. 3              | 1,641,144.64 | 2,144,510.47                                       | Amend to extend and add funding to continue Early Childhood Technical Assistance services.   |  |                                     | 06/30/2022       |
| Amd. 2              | 1,707,826.65 | 694,299.52   | Amend to extend, add annual funding and increase Total Projected Cost for the continuation to promote training for child care and after school providers to improve program quality. |  |                                     | 06/30/2021       |
| Amd. 1              | 66,682.00    | 0.00   | Amend to add funding for required training, coaching and technical assistance for the Arkansas Early Head Start-Child Care Partnership.  |  |                                     |                  |
| Original:           | 1,637,087.20 |  | To initiate an agreement to promote training for child care and after school providers to improve program quality.Service coverage area: statewide                                   |  |                                     |                  |

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|---------------------|--------------|--|---|--|--|--------------|------------------|--------------|
| 13.                 | Agency:      | Human Services Department                          |   | Contractor:  | UNIVERSITY OF ARKANSAS AT FAYETTEVILLE |              |                  |              |
|                     | Div/Prog:    | Division of Child Care & Early Childhood Education |   | Location:  | FAYETTEVILLE                           |              | State:           | AR           |
| Service Type:       |              | Professional Consultant Services (PCS)             |   |  |  |              |                  |              |
| Total Authorized:   |              | \$5,489,987.00                                     | Org. Term:  | 07/01/2019   | 06/30/2020                             | Procurement: | IGV              |              |
| Total After Review: |              | \$7,803,507.00                                     | Funding:  | Federal - 100% - 93.575 CCDF Early Childhood Training-100% |  |              |                  |              |
| Total Projected:    |              | \$4,697,000.00                                     | MOF:  |  |  |              | Contract Number: | 4600044192   |
| Org/Amt:            | Amount       | Paid To Date                                       | Objective:  |  |  |              |                  | New Exp Date |
| Amd. 8              | 2,313,520.00 | 4,120,357.17                                       | Amend to add funding to continue to support a statewide early care and education professional development delivery system of two and four year colleges.                                    |  |  |              |                  | 06/30/2024   |
| History:            |              |  |   |  |  |              |                  |              |
| Amd. 7              | 1,047,025.00 | 4,030,529.46                                       | Amend to extend, add funding to continue to support a statewide early care and education professional development delivery system of two and four year colleges                             |  |  |              |                  | 06/30/2024   |
| Amd. 6              | 0.00         | 3,956,527.59                                       | Amend to move funding from Compensation to Reimbursable to continue to support a statewide early care and education professional development delivery system of two and four year colleges. |  |  |              |                  | 06/30/2023   |
| Amd. 5              | 1,047,025.00 | 2,678,262.98                                       | Amend to extend and add funding to continue to support a statewide early care and education professional development delivery system of two and four year colleges.                         |  |  |              |                  | 06/30/2023   |

|           |              |              |  |            |
|-----------|--------------|--------------|--|------------|
| Amd. 4    | 382,937.00   | 1,670,999.54 | Amend to add funding to continue to support a statewide early care and education professional development delivery system of two and four year colleges.   | 06/30/2022 |
| Amd. 3    | 671,000.00   | 1,670,999.54 | Amend to extend and add funding to continue to support a statewide early care and education professional development delivery system of two and four year colleges.  | 06/30/2022 |
| Amd. 2    | 1,220,605.00 | 139,374.24   | Amend to extend and increase annual funding and Total Projected Cost to continue support a statewide early care and education professional development delivery system of two and four year colleges.  | 06/30/2021 |
| Amd. 1    | 450,395.00   | 139,374.24   | Amend to contribute to Array to elevate social and emotional learning in Arkansas, to add funding and increase the total projected cost accordingly.   |            |
| Original: | 671,000.00   |              | Funding to support a statewide early care and education professional development delivery system of two and four year colleges; trainings include (but are not limited to) Child Care Orientation Training, Family Child Care Provider Orientation, Child Development and Early Learning Guidelines, Pre-K Math and Science, Pre-K Early Literacy Learning, Pre-K Social Emotional Learning, Strengthening Families, Preventing Child Abuse and Neglect, Cradling Literacy, and Family Engagement statewide. |            |

|                     |              |   |  |  |   |                  |            |            |
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| 14.                 | Agency:      | Human Services Department   |  | Contractor:  | UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES |                  |            |            |
|                     | Div/Prog:    | Division of Child Care & Early Childhood Education  |  | Location:  | LITTLE ROCK                             |                  | State:     | AR         |
| Service Type:       |              | Professional Consultant Services (PCS)  |  |  |   |                  |            |            |
| Total Authorized:   |              | \$8,499,799.88  | Org. Term:   | 07/01/2019   | 06/30/2020                              | Procurement:     | IGV        |            |
| Total After Review: |              | \$10,042,463.16   | Funding:   | Federal - 100% - Child Care Development Block Grant 93.575; Preschool Development Grant 93.434; Child Care Disaster Relief 93.489-100% |   |                  |            |            |
| Total Projected:    |              | \$10,065,135.64   | MOF:   |  |   | Contract Number: | 4600044335 |            |
| Org/Amt:            | Amount       | Paid To Date  | Objective:   | New Exp Date   |   |                  |            |            |
| Amd. 7              | 1,542,663.28 | 6,321,050.99  | Amend to add funding to continue Array to elevate social and emotional learning in Arkansas.   |  |   |                  |            |            |
| History:            |              |   |  |  |   |                  |            |            |
| Amd. 6              | 1,437,876.00 | 6,024,065.34  | Amend to extend and add funding to continue Array to elevate social and emotional learning in Arkansas.  |  |   |                  |            | 06/30/2024 |
| Amd. 5              | 1,437,876.00 | 4,673,907.40  | Amend to extend and add funding to continue Array to elevate social and emotional learning in Arkansas.  |  |   |                  |            | 06/30/2023 |
| Amd. 4              | 1,531,959.00 | 2,965,528.70  | Amend to extend and add funding to continue Array to elevate social and emotional learning in Arkansas.  |  |   |                  |            | 06/30/2022 |
| Amd. 3              | 201,340.84   | 910,022.42  | Amend to extend, add funding and increase Total Projected Cost to continue Array to elevate social and emotional learning in Arkansas.                                     |  |   |                  |            |            |
| Amd. 2              | 2,169,028.00 | 536,663.67  | Amend to extend, add funding and increase Total Projected Cost to continue Array to elevate social and emotional learning in Arkansas.                                     |  |   |                  |            | 06/30/2021 |
| Amd. 1              | 283,843.52   | 451,943.52  | Amend to contribute to Array to elevate social and emotional learning in Arkansas, to add funding, change scope of work and increase the total projected cost accordingly. |  |   |                  |            |            |
| Original:           | 1,437,876.52 | Promote the social and emotional development of all children in an early learning environment through training and technical assistance for child care providers statewide. |  |  |   |                  |            |            |

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|---------------------|--------------|--|---|--|--|------------------|--------------|
| 15.                 | Agency:      | Human Services Department              |   | Contractor:                                  | UNIVERSITY OF ARKANSAS AT FAYETTEVILLE |                  |              |
|                     | Div/Prog:    | Division of Children & Family Services |   | Location:                                    | FAYETTEVILLE                           |                  | State: AR    |
| Service Type:       |              | Professional Consultant Services (PCS) |   |  |  |                  |              |
| Total Authorized:   |              | \$3,361,828.00                         | Org. Term:  | 07/01/2022                                   | 06/30/2023                             | Procurement:     | IGV          |
| Total After Review: |              | \$6,777,884.00                         | Funding:  | Federal - 100% - Title IV-E Foster Care-100% |  |                  |              |
| Total Projected:    |              | \$23,532,796.00                        | MOF:  |  |  | Contract Number: | 4600050516   |
| Org/Amt:            | Amount       | Paid To Date                           | Objective:  |  |  |                  | New Exp Date |
| Amd. 1              | 3,416,056.00 | 1,733,914.64                           | Amend to extend, add funding, and revised Performance Indicators to continue management of the Arkansas Partnership for Public Child Welfare. |  |  |                  | 06/30/2024   |
| Original:           | 3,361,828.00 |  | Establish a new contract for management of the Arkansas Partnership for Public Child Welfare.   |  |  |                  |              |

|                            |   |                     |  |   |                  |
|----------------------------|---|---------------------|--|---|------------------|
| <b>16. Agency:</b>         | Human Services Department                       |                     | <b>Contractor:</b>   | UNIVERSITY OF ARKANSAS AT LITTLE ROCK   |                  |
| <b>Div/Prog:</b>           | Division of Children & Family Services          |                     | <b>Location:</b>   | LITTLE ROCK                             | <b>State:</b> AR |
| <b>Service Type:</b>       | Professional Consultant Services (PCS)          |                     |  |   |                  |
| <b>Total Authorized:</b>   | \$6,559,648.00                                  | <b>Org. Term:</b>   | 07/01/2022 06/30/2023  | <b>Procurement:</b>                     | IGV              |
| <b>Total After Review:</b> | \$13,333,968.00                                 | <b>Funding:</b>     | Federal - 100% - OLARP Professional Development 93.658, CAPTA 93.669, ARP DCFS Child Abuse Prevention & Treatment 93.669-100%  |   |                  |
| <b>Total Projected:</b>    | \$45,917,536.00                                 | <b>MOF:</b>         |  | <b>Contract Number:</b>                 | 4600050517       |
| <b>Org/Amt:</b>            | <b>Amount</b>                                   | <b>Paid To Date</b> | <b>Objective:</b>  | <b><u>New Exp Date</u></b>              |                  |
| Amd. 1                     | 6,774,320.00                                    | 3,317,609.67        | Amend to extend, add funding and revise PI's for education & training for DCFS Staff, foster parents, & students preparing for employment with DCFS & Quality Assurance in Public Child Welfare for SFY 24.                | 06/30/2024                              |                  |
| Original:                  | 6,559,648.00                                    |                     | Establish a new contract for Staff Education and Training for DCFS Staff, foster parents, and students preparing for employment with DCFS and Quality Assurance in Public Child Welfare. Service Area: Statewide           |   |                  |
| <b>17. Agency:</b>         | Human Services Department                       |                     | <b>Contractor:</b>   | UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES |                  |
| <b>Div/Prog:</b>           | Division of Children & Family Services          |                     | <b>Location:</b>   | LITTLE ROCK                             | <b>State:</b> AR |
| <b>Service Type:</b>       | Professional Consultant Services (PCS)          |                     |  |   |                  |
| <b>Total Authorized:</b>   | \$151,336.25                                    | <b>Org. Term:</b>   | 07/01/2022 06/30/2023  | <b>Procurement:</b>                     | IGV              |
| <b>Total After Review:</b> | \$302,672.25                                    | <b>Funding:</b>     | Federal - 29% - CAPTA (CFDA 93.669)-29%; State - 70%   |   |                  |
| <b>Total Projected:</b>    | \$1,059,353.75                                  | <b>MOF:</b>         |  | <b>Contract Number:</b>                 | 4600050641       |
| <b>Org/Amt:</b>            | <b>Amount</b>                                   | <b>Paid To Date</b> | <b>Objective:</b>  | <b><u>New Exp Date</u></b>              |                  |
| Amd. 1                     | 151,336.00                                      | 58,265.42           | Amend to extend and add funding for the continuation of child abuse and neglect training services for helping professionals.   | 06/30/2024                              |                  |
| Original:                  | 151,336.25                                      |                     | Establish a new contract for the continuation of child abuse and neglect training services for helping professionals. See also Attachment 4 & 5. Service Area: Statewide   |   |                  |
| <b>18. Agency:</b>         | Human Services Department                       |                     | <b>Contractor:</b>   | UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES |                  |
| <b>Div/Prog:</b>           | Division of Developmental Disabilities Services |                     | <b>Location:</b>   | LITTLE ROCK                             | <b>State:</b> AR |
| <b>Service Type:</b>       | Professional Consultant Services (PCS)          |                     |  |   |                  |
| <b>Total Authorized:</b>   | \$879,651.00                                    | <b>Org. Term:</b>   | 07/01/2022 06/30/2023  | <b>Procurement:</b>                     | IGV              |
| <b>Total After Review:</b> | \$2,587,803.00                                  | <b>Funding:</b>     | Federal - 0% - DDS Medical Director and Infection Control Services-0%; State - 28%; Other - 70% - Title XIX Reimbursements-70%   |   |                  |
| <b>Total Projected:</b>    | \$6,157,557.00                                  | <b>MOF:</b>         |  | <b>Contract Number:</b>                 | 4600050751       |
| <b>Org/Amt:</b>            | <b>Amount</b>                                   | <b>Paid To Date</b> | <b>Objective:</b>  | <b><u>New Exp Date</u></b>              |                  |
| Amd. 1                     | 1,708,152.00                                    | 621,543.55          | Amend to extend and add funds to continue services for diagnosis and treatment, developmental rehabilitation, nurse practitioners, and infection control/quality control for individuals at the Human Development Centers. | 06/30/2024                              |                  |
| Original:                  | 879,651.00                                      |                     | Initiate a contract to continue services for diagnosis and treatment, developmental rehabilitation, nurse practitioners, and infection control/quality control for individuals at the Human Development Centers.           |   |                  |
| <b>19. Agency:</b>         | Human Services Department                       |                     | <b>Contractor:</b>   | UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES |                  |
| <b>Div/Prog:</b>           | Division of Developmental Disabilities Services |                     | <b>Location:</b>   | LITTLE ROCK                             | <b>State:</b> AR |
| <b>Service Type:</b>       | Professional Consultant Services (PCS)          |                     |  |   |                  |
| <b>Total Authorized:</b>   | \$1,280,852.00                                  | <b>Org. Term:</b>   | 07/01/2022 06/30/2023  | <b>Procurement:</b>                     | IGV              |
| <b>Total After Review:</b> | \$2,617,271.00                                  | <b>Funding:</b>     | Federal - 50% - MAP Admin-Enhanced-50%; State - 49%  |   |                  |
| <b>Total Projected:</b>    | \$8,965,964.00                                  | <b>MOF:</b>         |  | <b>Contract Number:</b>                 | 4600050683       |
| <b>Org/Amt:</b>            | <b>Amount</b>                                   | <b>Paid To Date</b> | <b>Objective:</b>  | <b><u>New Exp Date</u></b>              |                  |
| Amd. 1                     | 1,336,419.00                                    | 880,926.00          | Amend to extend and add funds to this agreement to continue to provide assessment of children with special healthcare needs.   | 06/30/2024                              |                  |
| Original:                  | 1,280,852.00                                    |                     | Initiate an agreement to continue to provide assessment of children with special healthcare needs. Service area is Statewide.  |   |                  |

|            |                            |  |                     |  |                                    |
|------------|----------------------------|--|---------------------|--|------------------------------------|
| <b>20.</b> | <b>Agency:</b>             | Human Services Department              | <b>Contractor:</b>  | UNIVERSITY OF ARKANSAS MEDICAL SCIENCES  |                                    |
|            | <b>Div/Prog:</b>           | Division of Medical Services           | <b>Location:</b>    | LITTLE ROCK  | <b>State:</b> AR                   |
|            | <b>Service Type:</b>       | Professional Consultant Services (PCS) |                     |  |                                    |
|            | <b>Total Authorized:</b>   | \$37,939,975.71                        | <b>Org. Term:</b>   | 07/01/2022 06/30/2023  | <b>Procurement:</b> IGV            |
|            | <b>Total After Review:</b> | \$71,879,951.71                        | <b>Funding:</b>     | Federal - 66% - Medicaid Administration CFDA 93.778, Skilled Professional Medical Personnel (SPMP)-66%; State - 33%  |                                    |
|            | <b>Total Projected:</b>    | \$265,579,829.97                       | <b>MOF:</b>         |  | <b>Contract Number:</b> 4600050722 |
|            | <b>Org/Amt:</b>            | <b>Amount</b>                          | <b>Paid To Date</b> | <b>Objective:</b>  | <b>New Exp Date</b>                |
|            | Amd. 1                     | 33,939,976.00                          | 19,877,173.18       | Amend to extend, update Performance Indicators, and add funds to continue the Antenatal and Neonatal Guidelines Education and Learning System and Stroke Assistance through Virtual Emergency Support to improve the quality of care delivery to obstetrical and neonatal Medicaid patients and improve stroke mortality and outcomes in Arkansas.     | 06/30/2024                         |
|            | Original:                  | 37,939,975.71                          |                     | To initiate an agreement to continue the Antenatal and Neonatal Guidelines Education and Learning System and Stroke Assistance (ANGEL/SAVES) through Virtual Emergency Support to improve the quality of care delivery to obstetrical and neonatal Medicaid patients and improve stroke mortality and outcomes in Arkansas. Service Area is Statewide. |                                    |
| <b>21.</b> | <b>Agency:</b>             | Human Services Department              | <b>Contractor:</b>  | UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES  |                                    |
|            | <b>Div/Prog:</b>           | Division of Medical Services           | <b>Location:</b>    | LITTLE ROCK  | <b>State:</b> AR                   |
|            | <b>Service Type:</b>       | Professional Consultant Services (PCS) |                     |  |                                    |
|            | <b>Total Authorized:</b>   | \$750,512.38                           | <b>Org. Term:</b>   | 07/01/2022 06/30/2023  | <b>Procurement:</b> IGV            |
|            | <b>Total After Review:</b> | \$1,501,024.76                         | <b>Funding:</b>     | Federal - 50% - DMS-Medicaid Administration-50% Fed/St-50%; State - 50%  |                                    |
|            | <b>Total Projected:</b>    | \$5,253,586.66                         | <b>MOF:</b>         |  | <b>Contract Number:</b> 4600050725 |
|            | <b>Org/Amt:</b>            | <b>Amount</b>                          | <b>Paid To Date</b> | <b>Objective:</b>  | <b>New Exp Date</b>                |
|            | Amd. 1                     | 750,512.38                             | 615,364.93          | Amend to extend, update Total Projected Cost, and add funding to continue this agreement with the Arkansas Center of Health Improvement to continue performing Health-Related Data Analyses.   | 06/30/2024                         |
|            | Original:                  | 750,512.38                             |                     | To initiate an agreement with the Arkansas Center of Health Improvement (ACHI) to continue performing Health-Related Data Analyses.  |                                    |
| <b>22.</b> | <b>Agency:</b>             | Human Services Department              | <b>Contractor:</b>  | PULASKI COUNTY   |                                    |
|            | <b>Div/Prog:</b>           | Division of Youth Services             | <b>Location:</b>    | LITTLE ROCK  | <b>State:</b> AR                   |
|            | <b>Service Type:</b>       | Professional Consultant Services (PCS) |                     |  |                                    |
|            | <b>Total Authorized:</b>   | \$225,625.00                           | <b>Org. Term:</b>   | 04/01/2022 06/30/2023  | <b>Procurement:</b> IGV            |
|            | <b>Total After Review:</b> | \$351,250.00                           | <b>Funding:</b>     | State - 100%   |                                    |
|            | <b>Total Projected:</b>    | \$255,500.00                           | <b>MOF:</b>         |  | <b>Contract Number:</b> 4600050311 |
|            | <b>Org/Amt:</b>            | <b>Amount</b>                          | <b>Paid To Date</b> | <b>Objective:</b>  | <b>New Exp Date</b>                |
|            | Amd. 2                     | 125,625.00                             | 106,480.00          | Amend to extend, add funding and increase Total Projected Cost to continue Juvenile Detention Center( JDC) Programming and Services. Service Area: Pulaski County  | 06/30/2024                         |
|            | <b>History:</b>            |  |                     |  |                                    |
|            | Amd. 1                     | 180,000.00                             | 40,880.00           | Amend to add funding and increase Total Projected Cost to continue Juvenile Detention Center( JDC) Programming and Services. Service Area: Pulaski County  |                                    |
|            | Original:                  | 45,625.00                              |                     | ESTABLISH A NEW CONTRACT FOR JUVENILE DETENTION CENTER   |                                    |
| <b>23.</b> | <b>Agency:</b>             | Insurance Department                   | <b>Contractor:</b>  | UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES  |                                    |
|            | <b>Div/Prog:</b>           |  | <b>Location:</b>    | LITTLE ROCK  | <b>State:</b> AR                   |
|            | <b>Service Type:</b>       | Professional Consultant Services (PCS) |                     |  |                                    |
|            | <b>Total Authorized:</b>   | \$0.00                                 | <b>Org. Term:</b>   | 07/01/2023 06/30/2025  | <b>Procurement:</b> IGV            |
|            | <b>Total After Review:</b> | \$178,800.00                           | <b>Funding:</b>     | State - 100%   |                                    |
|            | <b>Total Projected:</b>    | \$625,800.00                           | <b>MOF:</b>         |  | <b>Contract Number:</b> 4600052595 |
|            | <b>Org/Amt:</b>            | <b>Amount</b>                          | <b>Paid To Date</b> | <b>Objective:</b>  | <b>New Exp Date</b>                |
|            | Original:                  | 178,800.00                             |                     | PROFESSIONAL SERVICE FEES PAID TO PHARMACISTS  |                                    |

|                     |                                    |   |                             |
|---------------------|------------------------------------|---|-----------------------------|
| 24.                 | Agency: Nursing Board              | Contractor: ARKANSAS DEPARTMENT OF HEALTH   |                             |
|                     |                                    | Location: LITTLE ROCK   | State: AR                   |
| Service Type:       | Technical & General Services (TGS) |   |                             |
| Total Authorized:   | \$0.00                             | Org. Term: 07/01/2023 06/30/2026  | Procurement: IGV            |
| Total After Review: | \$420,000.00                       | Funding: Other - 100% - SRF FEES-100%   |                             |
| Total Projected:    | \$980,000.00                       | MOF:  | Contract Number: 4600052850 |
| <u>Org/Amt:</u>     | <u>Amount</u>                      | <u>Paid To Date</u>   | <u>Objective:</u>           |
|                     |                                    | <u>New Exp Date</u>   |                             |
| Original:           | 420,000.00                         | To provide private investigations upon request from the Arkansas Department of Health - Board of Nursing on nurses licensed in the State of Arkansas who have received complaints or allegations related to violating the Nurse Practice Act. |                             |

### Out-of-State Contracts

|                     |            |                                    |  |               |             |                             |  |            |      |
|---------------------|------------|------------------------------------|--|---------------|-------------|-----------------------------|--|------------|------|
| 1.                  | Agency:    | ASU - Jonesboro                    |  |               | Contractor: | COLE ENTERTAINMENT SERVICES |  | State:     | MS   |
|                     |            |                                    |  |               | Location:   | Hernando                    |  |            |      |
| Service Type:       |            | Technical & General Services (TGS) |  |               |             |                             |  |            |      |
| Total Authorized:   |            | \$0.00                             | Org. Term:   | 07/01/2023    | 06/30/2027  | Procurement:                |  | RFP        |      |
| Total After Review: |            | \$100,000.00                       | Funding:   | Cash - 100% - |             |                             |  |            |      |
| Total Projected:    |            | \$700,000.00                       | MOF:   |               |             | Contract Number:            |  | RA10252154 |      |
| Org/Amt:            | Amount     | Paid To Date                       | Objective:   |               |             |                             |  | New Exp    | Date |
| Original:           | 100,000.00 |                                    | The contractor shall provide house rigger and rigging services for the First National Bank Arena at Arkansas State University. |               |             |                             |  |            |      |

|                     |            |  |   |               |             |                        |  |            |      |            |
|---------------------|------------|--|---|---------------|-------------|------------------------|--|------------|------|------------|
| 2.                  | Agency:    | ASU - Jonesboro                        |   |               | Contractor: | Greenberg Traurig, LLP |  | State:     | DC   |            |
|                     |            |  |   |               | Location:   | Washington             |  |            |      |            |
| Service Type:       |            | Professional Consultant Services (PCS) |   |               |             |                        |  |            |      |            |
| Total Authorized:   |            | \$260,000.00                           | Org. Term:  | 07/01/2017    | 06/30/2019  | Procurement:           |  | RFP        |      |            |
| Total After Review: |            | \$380,000.00                           | Funding:  | Cash - 100% - |             |                        |  |            |      |            |
| Total Projected:    |            | \$455,000.00                           | MOF:  |               |             | Contract Number:       |  | RA12517036 |      |            |
| Org/Amt:            | Amount     | Paid To Date                           | Objective:  |               |             |                        |  | New Exp    | Date |            |
| Amd. 3              | 120,000.00 | 341,197.37                             | The purpose of this amendment is to extend the expiration date to 6/30/2025 and increase the total projected cost by \$120,000.00.  |               |             |                        |  |            |      | 06/30/2025 |
| History:            |            |  |   |               |             |                        |  |            |      |            |
| Amd. 2              | 0.00       | 160,122.61                             | To extend date of contract.   |               |             |                        |  |            |      | 06/30/2023 |
| Amd. 1              | 130,000.00 | 95,086.13                              | To add additional funds and to extend date  |               |             |                        |  |            |      | 06/30/2021 |
| Original:           | 130,000.00 |  | To attain consultant services in connection with securing meetings with appropriate federal government officials, pursing congressional appropriations and funding opportunities through various federal agencies as well as building strategic alliance with other appropriate partners. |               |             |                        |  |            |      |            |

|                     |            |  |  |               |             |                                  |  |            |      |  |
|---------------------|------------|--|--|---------------|-------------|----------------------------------|--|------------|------|--|
| 3.                  | Agency:    | ASU - Jonesboro                        |  |               | Contractor: | MEDIMPACT HEALTHCARE SYSTEMS INC |  | State:     | CA   |  |
|                     |            |  |  |               | Location:   | San Diego                        |  |            |      |  |
| Service Type:       |            | Professional Consultant Services (PCS) |  |               |             |                                  |  |            |      |  |
| Total Authorized:   |            | \$0.00                                 | Org. Term:   | 07/01/2023    | 12/31/2026  | Procurement:                     |  | RFP        |      |  |
| Total After Review: |            | \$350,000.00                           | Funding:   | Cash - 100% - |             |                                  |  |            |      |  |
| Total Projected:    |            | \$650,000.00                           | MOF:   |               |             | Contract Number:                 |  | RA10252153 |      |  |
| Org/Amt:            | Amount     | Paid To Date                           | Objective:   |               |             |                                  |  | New Exp    | Date |  |
| Original:           | 350,000.00 |  | The contractor shall provide pharmacy insurance claims for Arkansas State University System. |               |             |                                  |  |            |      |  |

|                     |              |                                    |   |               |             |   |  |            |      |            |
|---------------------|--------------|------------------------------------|---|---------------|-------------|---|--|------------|------|------------|
| 4.                  | Agency:      | ASU - Jonesboro                    |   |               | Contractor: | NILES MEDIA A DEVISION OF LTN GLOBAL COMMUNICATIONS |  | State:     | MO   |            |
|                     |              |                                    |   |               | Location:   | Liberty   |  |            |      |            |
| Service Type:       |              | Technical & General Services (TGS) |   |               |             |   |  |            |      |            |
| Total Authorized:   |              | \$305,004.00                       | Org. Term:  | 03/01/2020    | 03/01/2023  | Procurement:  |  | RFP        |      |            |
| Total After Review: |              | \$1,665,012.00                     | Funding:  | Cash - 100% - |             |   |  |            |      |            |
| Total Projected:    |              | \$690,012.00                       | MOF:  |               |             | Contract Number:                                    |  | RA01252015 |      |            |
| Org/Amt:            | Amount       | Paid To Date                       | Objective:  |               |             |   |  | New Exp    | Date |            |
| Amd. 4              | 1,360,008.00 | 765,012.00                         | The purpose of this amendment is to increase the dollar amount by \$1,360,008.00. There was a clerical error on previous Amendment 2. This increase in dollar amount will catch up from that oversight. |               |             |   |  |            |      | 05/31/2026 |
| History:            |              |                                    |   |               |             |   |  |            |      |            |
| Amd. 2              | 75,000.00    | 795,687.78                         | The purpose of this amendment is to increase the dollar amount by \$75,000.00.  |               |             |   |  |            |      | 05/31/2023 |

|           |            |            |   |            |
|-----------|------------|------------|---|------------|
| Amd. 1    | 0.00       | 795,687.78 | The purpose of this amendment is to extend the expiration date to 5/31/2023.  | 05/31/2023 |
| Original: | 230,004.00 |            | Niles is to provide engineering, technical and production support services for the athletics department at Arkansas State University-Jonesboro. The Services will be divided between engineering and technical support, in-venue videoboard productions and ESPN+/3 productions |            |

|                     |               |  |                   |                     |             |                  |     |           |                  |            |    |
|---------------------|---------------|--|-------------------|---------------------|-------------|------------------|-----|-----------|------------------|------------|----|
| 5.                  | Agency:       | ASU - Jonesboro  |                   |                     | Contractor: | TICKETMASTER INC |     | Location: | Chicago          | State:     | IL |
| Service Type:       |               | Technical & General Services (TGS)   |                   |                     |             |                  |     |           |                  |            |    |
| Total Authorized:   |               | \$0.00   | Org. Term:        | 07/01/2023          | 03/31/2027  | Procurement:     | RFP |           |                  |            |    |
| Total After Review: |               | \$146,797.00   | Funding:          | Cash - 100% -       |             |                  |     |           |                  |            |    |
| Total Projected:    |               | \$500,000.00   | MOF:              |                     |             |                  |     |           | Contract Number: | RA10252150 |    |
| <u>Org/Amt:</u>     | <u>Amount</u> | <u>Paid To Date</u>  | <u>Objective:</u> | <u>New Exp Date</u> |             |                  |     |           |                  |            |    |
| Original:           | 146,797.00    | Ticketmaster Inc is to provide ticketing services and a development system to Arkansas State University-Jonesboro. |                   |                     |             |                  |     |           |                  |            |    |

|                     |            |                                    |   |               |                           |              |           |        |                  |              |
|---------------------|------------|------------------------------------|---|---------------|---------------------------|--------------|-----------|--------|------------------|--------------|
| 6.                  | Agency:    | Black River Technical College      |   | Contractor:   | Marcis & Associates, Inc. |              | Location: | Spring | State:           | TX           |
| Service Type:       |            | Technical & General Services (TGS) |   |               |                           |              |           |        |                  |              |
| Total Authorized:   |            | \$2,074,461.81                     | Org. Term:  | 07/01/2017    | 06/30/2018                | Procurement: | RFP       |        |                  |              |
| Total After Review: |            | \$2,449,974.81                     | Funding:  | Cash - 100% - |                           |              |           |        |                  |              |
| Total Projected:    |            | \$2,104,535.97                     | MOF:  |               |                           |              |           |        | Contract Number: | 20170500     |
| Org/Amt:            | Amount     | Paid To Date                       | Objective:  |               |                           |              |           |        |                  | New Exp Date |
| Amd. 7              | 375,513.00 | 2,139,464.94                       | To extend the contract for one additional year and increase the contract amount for one more year.  |               |                           |              |           |        | 06/30/2024       |              |
| History:            |            |                                    |   |               |                           |              |           |        |                  |              |
| Amd. 6              | 375,513.00 | 1,729,340.06                       | To extend the contract and update the contract amount to include a negotiated cost increment as indicated in Section 5, Item C of the contract. Cost increase due to increase in cost of supplies.          |               |                           |              |           |        | 06/30/2023       |              |
| Amd. 5              | 364,575.72 | 1,262,539.88                       | To extend the contract and update the contract amount to include a negotiated cost increment as indicated in Section 5, Item C of the contract. Cost increase due to increase in minimum wage.              |               |                           |              |           |        | 06/30/2022       |              |
| Amd. 4              | 340,864.40 | 941,752.21                         | To extend the contract and update the contract amount to include a negotiated cost increment as indicated in Section 5, Item C of the contract. Cost increase due to increase in minimum wage.              |               |                           |              |           |        | 06/30/2021       |              |
| Amd. 3              | 329,782.45 | 523,362.62                         | To update the contract amount to include a negotiated cost increment as indicated in Section 5, Item C of the contract. Cost increase due to minimum wage increase. To extend the contract expiration date. |               |                           |              |           |        | 06/30/2020       |              |
| Amd. 2              | 331,863.12 | 247,507.44                         | To update the contract amount to include a negotiated 2% cost increment as indicated in Section 5, Item C of the contract.  |               |                           |              |           |        |                  |              |
| Amd. 1              | 6,507.12   | 247,507.44                         | To extend the date for one year and to update the contract to include a negotiated 2%cost increment as indicated in Section 5, Item C of the contract   |               |                           |              |           |        | 06/30/2019       |              |
| Original:           | 325,356.00 |                                    | To provide management and quality performance of custodial services at all Black River Technical College locations.   |               |                           |              |           |        |                  |              |

|                     |         |  |            |  |             |                        |                  |            |           |
|---------------------|---------|--|------------|--|-------------|------------------------|------------------|------------|-----------|
| 7.                  | Agency: | Career Education-Rehabilitation Services |            |  | Contractor: | SHI INTERNATIONAL CORP |                  |            |           |
|                     |         |  |            |  | Location:   | SOMERSET               |                  |            | State: NJ |
| Service Type:       |         | Technical & General Services (TGS)       |            |  |             |                        |                  |            |           |
| Total Authorized:   |         | \$0.00                                   | Org. Term: | 07/01/2023   | 06/30/2024  | Procurement:           | CC               |            |           |
| Total After Review: |         | \$1,804,736.27                           | Funding:   | Federal - 98% - REHAB PAY PURCHASING SERVICE-98%; State - 1% |             |                        |                  |            |           |
| Total Projected:    |         | \$2,299,420.89                           | MOF:       |  |             |                        | Contract Number: | 4600052836 |           |
| Org/Amt:            | Amount  | Paid To Date                             | Objective: |  |             |                        | New Exp Date     |            |           |



Original: 1,804,736.27 CASE MANAGEMENT SYSTEM FOR ARS

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**8. Agency:** Career Education-Rehabilitation Services **Contractor:** UNIVERSAL PROTECTION SERVICE LP  
**Location:** PHILADELPHIA **State:** PA

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$223,584.40 **Org. Term:** 05/23/2022 05/22/2023 **Procurement:** IB  
**Total After Review:** \$283,454.08 **Funding:** State - 100%  
**Total Projected:** \$1,565,090.80 **MOF:** **Contract Number:** 4600050578

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u>   | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|---|---------------------|
| Amd. 2          | 59,869.68     | 214,819.07          | ARMED SECURITY GUARD SERVICES TO EXTEND THE DATE FOR 1 YEAR | 05/22/2024          |
| <b>History:</b> |               |                     |   |                     |
| Amd. 1          | 0.00          | 167,548.97          | ARMED SECURITY GUARD SERVICES TO EXTEND THE DATE FOR 1 YEAR | 05/22/2024          |
| Original:       | 223,584.40    |                     | ARMED SECURITY GUARD SERVICES                               |                     |

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**9. Agency:** Crime Laboratory **Contractor:** BODE CELLMARK FORENSICS INC  
**Location:** LORTON **State:** VA

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$600,000.00 **Org. Term:** 12/19/2022 03/29/2023 **Procurement:** CC  
**Total After Review:** \$1,300,000.00 **Funding:** State - 100%  
**Total Projected:** \$1,300,000.00 **MOF:** **Contract Number:** 4600051997

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u>   | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|---|---------------------|
| Amd. 2          | 700,000.00    | 158,500.00          | The purpose of this amendment is to increase pricing and add additional funds | 03/29/2024          |
| <b>History:</b> |               |                     |   |                     |
| Amd. 1          | 0.00          | 158,500.00          | ASCL - DNA SEXUAL ASSAULT KIT PROCESSING                                      | 03/29/2024          |
| Original:       | 600,000.00    |                     | ASCL - DNA SEXUAL ASSAULT KIT PROCESSING                                      |                     |

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**10. Agency:** Department of Corrections **Contractor:** WELLPATH LLC  
**Location:** NASHVILLE-DAVIDSON **State:** TN

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 07/01/2023 06/30/2024 **Procurement:** SP  
**Total After Review:** \$99,198,915.00 **Funding:** State - 100%  
**Total Projected:** \$99,198,915.00 **MOF:** **Contract Number:** 4600052549

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u>   | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|---|---------------------|
| Original:       | 99,198,915.00 |                     | To deliver comprehensive inmate/offender health services for those individuals in the custody of the Arkansas Department of Corrections (DOC). Services also include mental health services for inmates/offenders at the DOC East Arkansas Regional Unit (EARU). All services provided will be in accordance with proven standards of care, and meet Arkansas Department of Health, American Correctional Association (ACA) and National Commission on Correctional Health Care (NCCCHC) standards. |                     |

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**11. Agency:** Department of Finance and Administration **Contractor:** DELOITTE CONSULTING LLP  
**Location:** HERMITAGE **State:** TN

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 07/01/2023 06/30/2025 **Procurement:** CC  
**Total After Review:** \$10,057,710.00 **Funding:** Federal - 100% - American Rescue Plan Act of 2021-100%  
**Total Projected:** \$10,057,710.00 **MOF:** **Contract Number:** 4600052857

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u>                   | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|-------------------------------------|---------------------|
| Original:       | 10,057,710.00 |                     | INFRASTRUCTURE PLANNING CONSULTANTS |                     |

|                     |            |  |  |              |             |                      |            |              |
|---------------------|------------|--|--|--------------|-------------|----------------------|------------|--------------|
| 12.                 | Agency:    | Department of Finance and Administration |  |              | Contractor: | PHOENIX BUSINESS INC |            |              |
|                     |            |  |  |              | Location:   | SARASOTA             |            | State: FL    |
| Service Type:       |            | Technical & General Services (TGS)       |  |              |             |                      |            |              |
| Total Authorized:   |            | \$0.00                                   | Org. Term:   | 07/01/2023   | 06/30/2024  | Procurement:         | CC         |              |
| Total After Review: |            | \$529,222.32                             | Funding:   | State - 100% |             |                      |            |              |
| Total Projected:    |            | \$529,222.32                             | MOF:   |              |             | Contract Number:     | 4600052876 |              |
| Org/Amt:            | Amount     | Paid To Date                             | Objective:   |              |             |                      |            | New Exp Date |
| Original:           | 529,222.32 |  | MANAGEMENT CONSULTING SERVICES FOR SAP S/4HANA UPGRADE |              |             |                      |            |              |

|                     |            |  |   |               |             |                      |            |              |
|---------------------|------------|--|---|---------------|-------------|----------------------|------------|--------------|
| 13.                 | Agency:    | Development Finance Authority          |   |               | Contractor: | ASPIRE RESOURCES INC |            |              |
|                     |            |  |   |               | Location:   | WEST DES MOINES      |            | State: IA    |
| Service Type:       |            | Professional Consultant Services (PCS) |   |               |             |                      |            |              |
| Total Authorized:   |            | \$390,000.00                           | Org. Term:  | 11/01/2018    | 06/30/2019  | Procurement:         | RFP        |              |
| Total After Review: |            | \$510,000.00                           | Funding:  | Cash - 100% - |             |                      |            |              |
| Total Projected:    |            | \$740,000.00                           | MOF:  |               |             | Contract Number:     | 4600043422 |              |
| Org/Amt:            | Amount     | Paid To Date                           | Objective:  |               |             |                      |            | New Exp Date |
| Amd. 3              | 120,000.00 | 228,450.47                             | This contract is related to the originating and servicing of ADFA job training certificate loan program. The vendor will provide servicing, loan repayment counseling and payment collection. The loan servicer will operate under federal and state laws and regulations. Amendment #3 is to add funds and extend the contract date. |               |             |                      |            | 06/30/2025   |
| History:            |            |  |   |               |             |                      |            |              |
| Amd. 2              | 180,000.00 | 67,084.00                              | This contract is related to the originating and servicing of ADFA job training certificate loan program. The vendor will provide servicing, loan repayment counseling and payment collection. The loan servicer will operate under federal and state laws and regulations. Amendment #2 is to add funds and extend the contract date. |               |             |                      |            | 06/30/2023   |
| Amd. 1              | 140,000.00 | 0.00                                   | This contract is related to the originating and servicing of ADFA job training certificate loan program. The vendor will provide servicing, loan repayment counseling and payment collection. The loan servicer will operate under federal and state laws and regulations.  |               |             |                      |            | 06/30/2021   |
| Original:           | 70,000.00  |  | This contract is related to the originating and servicing of ADFA job training certificate loan program. The vendor will provide servicing, loan repayment counseling and payment collection. The loan servicer will operate under federal and state laws and regulations.  |               |             |                      |            |              |

|                     |              |                                    |  |              |             |                                  |            |              |
|---------------------|--------------|------------------------------------|--|--------------|-------------|----------------------------------|------------|--------------|
| 14.                 | Agency:      | DFA-Management Services            |  |              | Contractor: | CARAHSOFT TECHNOLOGY CORPORATION |            |              |
|                     |              |                                    |  |              | Location:   | RESTON                           |            | State: VA    |
| Service Type:       |              | Technical & General Services (TGS) |  |              |             |                                  |            |              |
| Total Authorized:   |              | \$4,874,297.25                     | Org. Term:   | 06/01/2021   | 05/31/2024  | Procurement:                     | CC         |              |
| Total After Review: |              | \$5,446,597.72                     | Funding:   | State - 100% |             |                                  |            |              |
| Total Projected:    |              | \$2,624,365.00                     | MOF:   |              |             | Contract Number:                 | 4600048766 |              |
| Org/Amt:            | Amount       | Paid To Date                       | Objective:   |              |             |                                  |            | New Exp Date |
| Amd. 4              | 572,300.47   | 2,011,983.09                       | The change order addresses additional funding to extend the timeline to deliver the Arkansas Budget System (ABS) which was scheduled to go live on July 1st, 2023. The project timeline has been extended with a new go live date of 12/01/2023 to align with Arkansas budget cycle. |              |             |                                  |            | 05/31/2024   |
| History:            |              |                                    |  |              |             |                                  |            |              |
| Amd. 3              | 1,482,185.25 | 1,155,573.00                       | CARAHSOFT SAP BUDGET & PLANNING IMPLEMENTATION PROJECT. THE PROJECT TIMELINE HAS BEEN EXTENDED BY NINE MONTHS WITH A NEW GO LIVE DATEOF 7/1/2023 TO ALIGN WITH ARKANSAS BUDGET TIMELINES   |              |             |                                  |            |              |
| Amd. 2              | 577,644.00   | 0.00                               | CARAHSOFT SAP BUDGET & PLANNING IMPLEMENTATION PROJECT   |              |             |                                  |            |              |
| Amd. 1              | 190,103.00   | 0.00                               | CARAHSOFT SAP BUDGET & PLANNING IMPLEMENTATION PROJECT   |              |             |                                  |            |              |
| Original:           | 2,624,365.00 |                                    | CARAHSOFT SAP BUDGET & PLANNING IMPLEMENTATION PROJECT   |              |             |                                  |            |              |

|                     |              |  |   |  |             |                                  |  |                  |              |
|---------------------|--------------|--|---|--|-------------|----------------------------------|--|------------------|--------------|
| 15.                 | Agency:      | DFA-Management Services                |   |  | Contractor: | CARAHSOFT TECHNOLOGY CORPORATION |  |                  |              |
|                     |              |  |   |  | Location:   | RESTON                           |  | State:           | VA           |
| Service Type:       |              | Technical & General Services (TGS)     |   |  |             |                                  |  |                  |              |
| Total Authorized:   |              | \$0.00                                 | Org. Term:  | 06/26/2023   | 12/31/2023  | Procurement:                     |  | CC               |              |
| Total After Review: |              | \$844,563.80                           | Funding:  | State - 100%   |             |                                  |  |                  |              |
| Total Projected:    |              | \$844,563.80                           | MOF:  |  |             |                                  |  | Contract Number: | 4600052793   |
| Org/Amt:            | Amount       | Paid To Date                           | Objective:  |  |             |                                  |  |                  | New Exp Date |
| Original:           | 844,563.80   |  | This contract is for supplemental SAP Resources for the SAP SuccessFactors Implementation project. These SAP resources will provide project specific leadership and subject matter expertise in the critical areas of Employee Central Payroll and WorkForce as well as project management.   |  |             |                                  |  |                  |              |
|                     |              |  |   |  |             |                                  |  |                  |              |
| 16.                 | Agency:      | DFA-Revenue Services Div.              |   |  | Contractor: | INTELLECTUAL TECHNOLOGY INC      |  |                  |              |
|                     |              |  |   |  | Location:   | CARLSBAD                         |  | State:           | CA           |
| Service Type:       |              | Technical & General Services (TGS)     |   |  |             |                                  |  |                  |              |
| Total Authorized:   |              | \$4,355,190.00                         | Org. Term:  | 08/01/2019   | 07/31/2020  | Procurement:                     |  | RFP              |              |
| Total After Review: |              | \$5,711,790.00                         | Funding:  | State - 100%   |             |                                  |  |                  |              |
| Total Projected:    |              | \$7,177,275.00                         | MOF:  |  |             |                                  |  | Contract Number: | 4600044012   |
| Org/Amt:            | Amount       | Paid To Date                           | Objective:  |  |             |                                  |  |                  | New Exp Date |
| Amd. 4              | 1,356,600.00 | 4,091,821.30                           | To utilize the 4th of six renewal options with the DFA Turnkey Thermal Print on Demand (POD) solution for producing vehicle registration forms and validation stickers at each of the DFA Revenue Offices throughout the state of Arkansas. (2 optional one-year renewals remaining)  |  |             |                                  |  |                  | 07/31/2024   |
| History:            |              |  |   |  |             |                                  |  |                  |              |
| Amd. 3              | 1,181,565.00 | 2,897,902.69                           | The DFA Turnkey Thermal Transfer Print on Demand system produces the vehicle registration forms and validation sticks at each of the state Revenue Offices. This contract pays for software maintenance of the printing system.   |  |             |                                  |  |                  | 07/31/2023   |
| Amd. 2              | 1,074,150.00 | 1,710,948.48                           | The DFA Turnkey Thermal Transfer Print on Demand system produces the vehicle registration forms and validation sticks at each of the state Revenue Offices. This contract pays for software maintenance of the printing system.   |  |             |                                  |  |                  | 07/31/2022   |
| Amd. 1              | 1,074,150.00 | 654,033.92                             | The DFA Turnkey Thermal Transfer Print on Demand system produces the vehicle registration forms and validation sticks at each of the state Revenue Offices. This contract pays for software maintenance of the printing system.   |  |             |                                  |  |                  | 07/31/2021   |
| Original:           | 1,025,325.00 |  | The DFA Turnkey Thermal Transfer Print on Demand system produces the vehicle registration forms and validation sticks at each of the state Revenue Offices. This contract pays for software maintenance of the printing system.   |  |             |                                  |  |                  |              |
|                     |              |  |   |  |             |                                  |  |                  |              |
| 17.                 | Agency:      | Disability Determination               |   |  | Contractor: | ALEX MARC SIEGEL                 |  |                  |              |
|                     |              |  |   |  | Location:   | NARBERTH                         |  | State:           | PA           |
| Service Type:       |              | Professional Consultant Services (PCS) |   |  |             |                                  |  |                  |              |
| Total Authorized:   |              | \$345,900.00                           | Org. Term:  | 07/26/2021   | 06/30/2023  | Procurement:                     |  | RFQ              |              |
| Total After Review: |              | \$997,000.00                           | Funding:  | Federal - 100% - Social Security Administration-100% |             |                                  |  |                  |              |
| Total Projected:    |              | \$49,500.00                            | MOF:  |  |             |                                  |  | Contract Number: | 4600049887   |
| Org/Amt:            | Amount       | Paid To Date                           | Objective:  |  |             |                                  |  |                  | New Exp Date |
| Amd. 2              | 651,100.00   | 22,598.00                              | The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy. |  |             |                                  |  |                  | 06/30/2025   |
| History:            |              |  |   |  |             |                                  |  |                  |              |

|                     |  |                          |   |                  |                                    |
|---------------------|--|--------------------------|---|------------------|------------------------------------|
| Amd. 1              | 296,400.00                             | 0.00                     | The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy. |                  |                                    |
| Original:           | 49,500.00                              |                          |   |                  |                                    |
| <hr/>               |  |                          |   |                  |                                    |
| 18.                 | Agency:                                | Disability Determination |   | Contractor:      | BRADLEY C STEPHAN                  |
|                     |  |                          |   | Location:        | TAMPA                              |
|                     |  |                          |   | State:           | FL                                 |
| Service Type:       | Professional Consultant Services (PCS) |                          |   |                  |                                    |
| Total Authorized:   | \$239,860.00                           | Org. Term:               | 06/01/2022  | 06/30/2023       | Procurement: RFQ                   |
| Total After Review: | \$997,000.00                           | Funding:                 | Federal - 100% - Social Security Administration-100%  |                  |                                    |
| Total Projected:    | \$997,000.00                           | MOF:                     |   | Contract Number: | 4600050574                         |
| Org/Amt:            | Amount                                 | Paid To Date             | Objective:  |                  | New Exp Date                       |
| Amd. 1              | 757,140.00                             | 158,825.00               | The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy. |                  |                                    |
| Original:           | 239,860.00                             |                          | The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy. |                  |                                    |
| <hr/>               |  |                          |   |                  |                                    |
| 19.                 | Agency:                                | Disability Determination |   | Contractor:      | BRIAN M OSULLIVAN                  |
|                     |  |                          |   | Location:        | NORTHBOROUGH                       |
|                     |  |                          |   | State:           | MA                                 |
| Service Type:       | Professional Consultant Services (PCS) |                          |   |                  |                                    |
| Total Authorized:   | \$345,900.00                           | Org. Term:               | 07/26/2021  | 06/30/2023       | Procurement: RFQ                   |
| Total After Review: | \$997,000.00                           | Funding:                 | Federal - 100% - Social Security Administration-100%  |                  |                                    |
| Total Projected:    | \$49,500.00                            | MOF:                     |   | Contract Number: | 4600049919                         |
| Org/Amt:            | Amount                                 | Paid To Date             | Objective:  |                  | New Exp Date                       |
| Amd. 2              | 651,100.00                             | 173,497.50               | “The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations.” To increase funding/time on contract.  |                  |                                    |
| History:            |  |                          |   |                  |                                    |
| Amd. 1              | 296,400.00                             | 0.00                     | “The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations.” To increase funding/time on contract.  |                  |                                    |
| Original:           | 49,500.00                              |                          |   |                  |                                    |
| <hr/>               |  |                          |   |                  |                                    |
| 20.                 | Agency:                                | Disability Determination |   | Contractor:      | CHESAPEAKE FORENSIC CONSULTING LLC |
|                     |  |                          |   | Location:        | BALTIMORE                          |
|                     |  |                          |   | State:           | MD                                 |
| Service Type:       | Professional Consultant Services (PCS) |                          |   |                  |                                    |
| Total Authorized:   | \$351,520.00                           | Org. Term:               | 07/24/2021  | 06/30/2023       | Procurement: RFQ                   |
| Total After Review: | \$997,000.00                           | Funding:                 | Federal - 100% - Social Security Administration-100%  |                  |                                    |
| Total Projected:    | \$997,000.00                           | MOF:                     |   | Contract Number: | 4600049168                         |
| Org/Amt:            | Amount                                 | Paid To Date             | Objective:  |                  | New Exp Date                       |
| Amd. 1              | 645,480.00                             | 118,587.25               | The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy. |                  |                                    |
| Original:           | 351,520.00                             |                          | The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy. |                  |                                    |

|                     |              |  |   |             |                  |            |              |    |
|---------------------|--------------|--|---|-------------|------------------|------------|--------------|----|
| 21.                 | Agency:      | Disability Determination               |   | Contractor: | DARRIN G CAMPO   |            |              |    |
|                     |              |  |   | Location:   | MIDDLETOWN       |            | State:       | DE |
| Service Type:       |              | Professional Consultant Services (PCS) |   |             |                  |            |              |    |
| Total Authorized:   | \$381,840.00 | Org. Term:                             | 07/22/2021  | 06/30/2023  | Procurement:     | RFQ        |              |    |
| Total After Review: | \$997,000.00 | Funding:                               | Federal - 100% - Social Security Administration-100%  |             |                  |            |              |    |
| Total Projected:    | \$48,000.00  | MOF:                                   |   |             | Contract Number: | 4600049880 |              |    |
| Org/Amt:            | Amount       | Paid To Date                           | Objective:  |             |                  |            | New Exp Date |    |
| Amd. 2              | 615,160.00   | 262,400.00                             | The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy. |             |                  |            | 06/30/2025   |    |
| History:            |              |  |   |             |                  |            |              |    |
| Amd. 1              | 333,840.00   | 24,150.00                              | The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy. |             |                  |            |              |    |
| Original:           | 48,000.00    |  |   |             |                  |            |              |    |

|                     |              |  |   |             |                  |            |              |    |
|---------------------|--------------|--|---|-------------|------------------|------------|--------------|----|
| 22.                 | Agency:      | Disability Determination               |   | Contractor: | DAVID S VOSS     |            |              |    |
|                     |              |  |   | Location:   | PLEASANT PLAINS  |            | State:       | IL |
| Service Type:       |              | Professional Consultant Services (PCS) |   |             |                  |            |              |    |
| Total Authorized:   | \$345,900.00 | Org. Term:                             | 07/26/2021  | 06/30/2023  | Procurement:     | RFQ        |              |    |
| Total After Review: | \$997,000.00 | Funding:                               | Federal - 100% - Social Security Administration-100%  |             |                  |            |              |    |
| Total Projected:    | \$49,500.00  | MOF:                                   |   |             | Contract Number: | 4600049888 |              |    |
| Org/Amt:            | Amount       | Paid To Date                           | Objective:  |             |                  |            | New Exp Date |    |
| Amd. 2              | 651,100.00   | 86,265.00                              | The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy. |             |                  |            | 06/30/2025   |    |
| History:            |              |  |   |             |                  |            |              |    |
| Amd. 1              | 296,400.00   | 6,412.50                               | The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy. |             |                  |            |              |    |
| Original:           | 49,500.00    |  |   |             |                  |            |              |    |

|                     |              |  |   |             |                     |            |              |    |
|---------------------|--------------|--|---|-------------|---------------------|------------|--------------|----|
| 23.                 | Agency:      | Disability Determination               |   | Contractor: | DONNA RHAMEL MCCALL |            |              |    |
|                     |              |  |   | Location:   | SAINT LOUIS         |            | State:       | MO |
| Service Type:       |              | Professional Consultant Services (PCS) |   |             |                     |            |              |    |
| Total Authorized:   | \$185,110.00 | Org. Term:                             | 09/01/2022  | 06/30/2023  | Procurement:        | RFQ        |              |    |
| Total After Review: | \$995,000.00 | Funding:                               | Federal - 100% - Social Security Administration-100%  |             |                     |            |              |    |
| Total Projected:    | \$995,000.00 | MOF:                                   |   |             | Contract Number:    | 4600051309 |              |    |
| Org/Amt:            | Amount       | Paid To Date                           | Objective:  |             |                     |            | New Exp Date |    |
| Amd. 1              | 809,890.00   | 14,850.00                              | The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy. |             |                     |            | 06/30/2025   |    |
| Original:           | 185,110.00   |  | The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy. |             |                     |            |              |    |

|  |              |   |   |                   |              |                             |
|--|--------------|---|---|-------------------|--------------|-----------------------------|
| 24. Agency: Disability Determination                 |              | Contractor: EARLE JAYARAJAN SITTAMBALAM |   | Location: HANOVER |              | State: MA                   |
| Service Type: Professional Consultant Services (PCS) |              |   |   |                   |              |                             |
| Total Authorized:                                    | \$257,560.00 | Org. Term:                              | 05/01/2022  | 06/30/2023        | Procurement: | RFQ                         |
| Total After Review:                                  | \$997,000.00 | Funding:                                | Federal - 100% - Social Security Administration-100%  |                   |              |                             |
| Total Projected:                                     | \$997,000.00 | MOF:                                    |   |                   |              | Contract Number: 4600050345 |
| Org/Amt:   | Amount       | Paid To Date                            | Objective:  |                   |              | New Exp Date                |
| Amd. 1   | 739,440.00   | 126,200.00                              | The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy. |                   |              | 06/30/2025                  |
| Original:  | 257,560.00   |   | The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy. |                   |              |                             |

|  |              |                                    |   |                    |              |                             |
|--|--------------|------------------------------------|---|--------------------|--------------|-----------------------------|
| 25. Agency: Disability Determination                 |              | Contractor: ELLEN CREGEN HUMPHRIES |   | Location: COLUMBIA |              | State: SC                   |
| Service Type: Professional Consultant Services (PCS) |              |                                    |   |                    |              |                             |
| Total Authorized:                                    | \$381,840.00 | Org. Term:                         | 10/25/2021  | 06/30/2023         | Procurement: | RFQ                         |
| Total After Review:                                  | \$997,000.00 | Funding:                           | Federal - 100% - Social Security Administration-100%  |                    |              |                             |
| Total Projected:                                     | \$48,000.00  | MOF:                               |   |                    |              | Contract Number: 4600049883 |
| Org/Amt:   | Amount       | Paid To Date                       | Objective:  |                    |              | New Exp Date                |
| Amd. 2   | 615,160.00   | 310,750.00                         | The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy. |                    |              | 06/30/2025                  |
| History:   |              |                                    |   |                    |              |                             |
| Amd. 1   | 333,840.00   | 0.00                               | The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy. |                    |              |                             |
| Original:  | 48,000.00    |                                    |   |                    |              |                             |

|  |              |                            |   |                        |              |                             |
|--|--------------|----------------------------|---|------------------------|--------------|-----------------------------|
| 26. Agency: Disability Determination                 |              | Contractor: JAMES E HINCEN |   | Location: JACKSONVILLE |              | State: IL                   |
| Service Type: Professional Consultant Services (PCS) |              |                            |   |                        |              |                             |
| Total Authorized:                                    | \$381,840.00 | Org. Term:                 | 07/26/2021  | 06/30/2023             | Procurement: | RFQ                         |
| Total After Review:                                  | \$997,000.00 | Funding:                   | Federal - 100% - Social Security Administration-100%  |                        |              |                             |
| Total Projected:                                     | \$48,000.00  | MOF:                       |   |                        |              | Contract Number: 4600049882 |
| Org/Amt:   | Amount       | Paid To Date               | Objective:  |                        |              | New Exp Date                |
| Amd. 2   | 615,160.00   | 84,100.00                  | The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy. |                        |              | 06/30/2025                  |
| History:   |              |                            |   |                        |              |                             |
| Amd. 1   | 333,840.00   | 10,800.00                  | The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy. |                        |              |                             |
| Original:  | 48,000.00    |                            |   |                        |              |                             |

|                     |               |  |  |  |                           |                  |                     |            |
|---------------------|---------------|--|--|--|---------------------------|------------------|---------------------|------------|
| 27.                 | Agency:       | Disability Determination               |  | Contractor:  | JENNIFER A WEBER WILLIAMS |                  |                     |            |
|                     |               |  |  | Location:  | CARTERVILLE               |                  | State:              | IL         |
| Service Type:       |               | Professional Consultant Services (PCS) |  |  |                           |                  |                     |            |
| Total Authorized:   |               | \$431,080.00                           | Org. Term:   | 01/01/2021   | 06/30/2021                | Procurement:     | RFQ                 |            |
| Total After Review: |               | \$998,000.00                           | Funding:   | Federal - 100% - Social Security Administration-100% |                           |                  |                     |            |
| Total Projected:    |               | \$678,080.00                           | MOF:   |  |                           | Contract Number: | 4600047797          |            |
| <u>Org/Amt:</u>     | <u>Amount</u> | <u>Paid To Date</u>                    | <u>Objective:</u>  |  |                           |                  | <u>New Exp Date</u> |            |
| Amd. 2              | 566,920.00    | 127,092.25                             | Disability Determination for Social Security Administration (DDSSA) Medical Consultant, examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy. |  |                           |                  |                     | 06/30/2025 |
| <b>History:</b>     |               |  |  |  |                           |                  |                     |            |
| Amd. 1              | 351,520.00    | 5,087.25                               | Disability Determination for Social Security Administration (DDSSA) Medical Consultant, examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy. |  |                           |                  |                     | 06/30/2023 |
| Original:           | 79,560.00     |  | Disability Determination for Social Security Administration (DDSSA) Medical Consultant, examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy. |  |                           |                  |                     |            |

|                     |               |  |   |  |                    |                  |                     |    |
|---------------------|---------------|--|---|--|--------------------|------------------|---------------------|----|
| 28.                 | Agency:       | Disability Determination               |   | Contractor:  | JOSEPH R MICHEL MD |                  |                     |    |
|                     |               |  |   | Location:  | WOODBURY           |                  | State:              | NJ |
| Service Type:       |               | Professional Consultant Services (PCS) |   |  |                    |                  |                     |    |
| Total Authorized:   |               | \$381,840.00                           | Org. Term:  | 07/28/2021   | 06/30/2023         | Procurement:     | RFQ                 |    |
| Total After Review: |               | \$997,000.00                           | Funding:  | Federal - 100% - Social Security Administration-100% |                    |                  |                     |    |
| Total Projected:    |               | \$48,000.00                            | MOF:  |  |                    | Contract Number: | 4600049884          |    |
| <u>Org/Amt:</u>     | <u>Amount</u> | <u>Paid To Date</u>                    | <u>Objective:</u>   |  |                    |                  | <u>New Exp Date</u> |    |
| Amd. 2              | 615,160.00    | 204,100.00                             | The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy. |  |                    |                  |                     |    |
| <b>History:</b>     |               |  |   |  |                    |                  |                     |    |
| Amd. 1              | 333,840.00    | 23,700.00                              | The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy. |  |                    |                  |                     |    |
| Original:           | 48,000.00     |  |   |  |                    |                  |                     |    |

|                     |               |  |   |  |               |                  |                     |            |
|---------------------|---------------|--|---|--|---------------|------------------|---------------------|------------|
| 29.                 | Agency:       | Disability Determination               |   | Contractor:  | JULIE D BRUNO |                  |                     |            |
|                     |               |  |   | Location:  | AVENTURA      |                  | State:              | FL         |
| Service Type:       |               | Professional Consultant Services (PCS) |   |  |               |                  |                     |            |
| Total Authorized:   |               | \$351,520.00                           | Org. Term:  | 07/24/2021   | 06/30/2023    | Procurement:     | RFQ                 |            |
| Total After Review: |               | \$997,000.00                           | Funding:  | Federal - 100% - Social Security Administration-100% |               |                  |                     |            |
| Total Projected:    |               | \$997,000.00                           | MOF:  |  |               | Contract Number: | 4600049166          |            |
| <u>Org/Amt:</u>     | <u>Amount</u> | <u>Paid To Date</u>                    | <u>Objective:</u>   |  |               |                  | <u>New Exp Date</u> |            |
| Amd. 1              | 645,480.00    | 109,841.00                             | The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy. |  |               |                  |                     | 06/30/2025 |
| Original:           | 351,520.00    |  | The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy. |  |               |                  |                     |            |

|                     |              |  |   |             |                  |            |              |    |
|---------------------|--------------|--|---|-------------|------------------|------------|--------------|----|
| 30.                 | Agency:      | Disability Determination               |   | Contractor: | KAREN D GRANDE   |            | State:       | RI |
|                     |              |  |   | Location:   | NORTH SMITHFIELD |            |              |    |
| Service Type:       |              | Professional Consultant Services (PCS) |   |             |                  |            |              |    |
| Total Authorized:   | \$166,599.00 | Org. Term:                             | 10/01/2022  | 06/30/2023  | Procurement:     | RFQ        |              |    |
| Total After Review: | \$995,000.00 | Funding:                               | Federal - 100% - Social Security Administration-100%  |             |                  |            |              |    |
| Total Projected:    | \$995,000.00 | MOF:                                   |   |             | Contract Number: | 4600051343 |              |    |
| Org/Amt:            | Amount       | Paid To Date                           | Objective:  |             |                  |            | New Exp Date |    |
| Amd. 1              | 828,401.00   | 44,400.00                              | The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy. |             |                  |            | 06/30/2025   |    |
| Original:           | 166,599.00   |  | The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy. |             |                  |            |              |    |

|                     |                |  |   |             |                   |            |              |    |
|---------------------|----------------|--|---|-------------|-------------------|------------|--------------|----|
| 31.                 | Agency:        | Disability Determination               |   | Contractor: | LAUREN M ROBINSON |            | State:       | LA |
|                     |                |  |   | Location:   | NEW ORLEANS       |            |              |    |
| Service Type:       |                | Professional Consultant Services (PCS) |   |             |                   |            |              |    |
| Total Authorized:   | \$655,980.00   | Org. Term:                             | 09/01/2019  | 06/30/2021  | Procurement:      | RFQ        |              |    |
| Total After Review: | \$1,190,280.00 | Funding:                               | Federal - 100% - Social Security Administration-100%  |             |                   |            |              |    |
| Total Projected:    | \$1,190,280.00 | MOF:                                   |   |             | Contract Number:  | 4600044677 |              |    |
| Org/Amt:            | Amount         | Paid To Date                           | Objective:  |             |                   |            | New Exp Date |    |
| Amd. 2              | 534,300.00     | 527,177.81                             | The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy. |             |                   |            | 06/30/2025   |    |
| History:            |                |  |   |             |                   |            |              |    |
| Amd. 1              | 357,760.00     | 236,087.25                             | The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy. |             |                   |            | 06/30/2023   |    |
| Original:           | 298,220.00     |  | The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy. |             |                   |            |              |    |

|                     |              |  |   |             |                  |            |              |    |
|---------------------|--------------|--|---|-------------|------------------|------------|--------------|----|
| 32.                 | Agency:      | Disability Determination               |   | Contractor: | LINDA MARGILOFF  |            | State:       | MA |
|                     |              |  |   | Location:   | BROOKLINE        |            |              |    |
| Service Type:       |              | Professional Consultant Services (PCS) |   |             |                  |            |              |    |
| Total Authorized:   | \$333,840.00 | Org. Term:                             | 01/01/2022  | 06/30/2023  | Procurement:     | RFQ        |              |    |
| Total After Review: | \$997,000.00 | Funding:                               | Federal - 100% - Social Security Administration-100%  |             |                  |            |              |    |
| Total Projected:    | \$997,000.00 | MOF:                                   |   |             | Contract Number: | 4600049885 |              |    |
| Org/Amt:            | Amount       | Paid To Date                           | Objective:  |             |                  |            | New Exp Date |    |
| Amd. 1              | 663,160.00   | 85,150.00                              | The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy. |             |                  |            | 06/30/2025   |    |
| Original:           | 333,840.00   |  | The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy. |             |                  |            |              |    |



|                     |              |  |   |             |                  |            |              |            |
|---------------------|--------------|--|---|-------------|------------------|------------|--------------|------------|
| 33.                 | Agency:      | Disability Determination               |   | Contractor: | MARISA C HENDRON |            | State:       | NV         |
|                     |              |  |   | Location:   | HENDERSON        |            |              |            |
| Service Type:       |              | Professional Consultant Services (PCS) |   |             |                  |            |              |            |
| Total Authorized:   | \$345,900.00 | Org. Term:                             | 07/26/2021  | 06/30/2023  | Procurement:     | RFQ        |              |            |
| Total After Review: | \$997,000.00 | Funding:                               | Federal - 100% - Social Security Administration-100%  |             |                  |            |              |            |
| Total Projected:    | \$49,500.00  | MOF:                                   |   |             | Contract Number: | 4600049886 |              |            |
| Org/Amt:            | Amount       | Paid To Date                           | Objective:  |             |                  |            | New Exp Date |            |
| Amd. 2              | 651,100.00   | 5,062.50                               | The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy. |             |                  |            |              | 06/30/2025 |
| History:            |              |  |   |             |                  |            |              |            |
| Amd. 1              | 296,400.00   | 2,880.00                               | The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy. |             |                  |            |              |            |
| Original:           | 49,500.00    |  |   |             |                  |            |              |            |

|                     |              |  |   |             |                         |            |              |            |
|---------------------|--------------|--|---|-------------|-------------------------|------------|--------------|------------|
| 34.                 | Agency:      | Disability Determination               |   | Contractor: | MAXINE A RUDDOCK PHD PA |            | State:       | FL         |
|                     |              |  |   | Location:   | TAVARES                 |            |              |            |
| Service Type:       |              | Professional Consultant Services (PCS) |   |             |                         |            |              |            |
| Total Authorized:   | \$351,520.00 | Org. Term:                             | 07/24/2021  | 06/30/2023  | Procurement:            | RFQ        |              |            |
| Total After Review: | \$997,000.00 | Funding:                               | Federal - 100% - Social Security Administration-100%  |             |                         |            |              |            |
| Total Projected:    | \$997,000.00 | MOF:                                   |   |             | Contract Number:        | 4600049167 |              |            |
| Org/Amt:            | Amount       | Paid To Date                           | Objective:  |             |                         |            | New Exp Date |            |
| Amd. 1              | 645,480.00   | 121,550.75                             | The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy. |             |                         |            |              | 06/30/2025 |
| Original:           | 351,520.00   |  | The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy. |             |                         |            |              |            |

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|---------------------|--------------|--|---|-------------|------------------|------------|--------------|------------|
| 35.                 | Agency:      | Disability Determination               |   | Contractor: | NICHOLAS RIOS    |            | State:       | FL         |
|                     |              |  |   | Location:   | PALMETTO BAY     |            |              |            |
| Service Type:       |              | Professional Consultant Services (PCS) |   |             |                  |            |              |            |
| Total Authorized:   | \$357,760.00 | Org. Term:                             | 07/01/2021  | 06/30/2023  | Procurement:     | RFQ        |              |            |
| Total After Review: | \$997,000.00 | Funding:                               | Federal - 100% - Social Security Administration-100%  |             |                  |            |              |            |
| Total Projected:    | \$997,000.00 | MOF:                                   |   |             | Contract Number: | 4600048922 |              |            |
| Org/Amt:            | Amount       | Paid To Date                           | Objective:  |             |                  |            | New Exp Date |            |
| Amd. 1              | 639,240.00   | 138,768.00                             | The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy. |             |                  |            |              | 06/30/2025 |
| Original:           | 357,760.00   |  | The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy. |             |                  |            |              |            |

|                     |            |  |   |  |                 |                  |            |              |
|---------------------|------------|--|---|--|-----------------|------------------|------------|--------------|
| 36.                 | Agency:    | Disability Determination               |   | Contractor:  | RAINBOW LAB LLC |                  | State:     | FL           |
|                     |            |  |   | Location:  | TAMPA           |                  |            |              |
| Service Type:       |            | Professional Consultant Services (PCS) |   |  |                 |                  |            |              |
| Total Authorized:   |            | \$239,860.00                           | Org. Term:  | 06/01/2022   | 06/30/2023      | Procurement:     | RFQ        |              |
| Total After Review: |            | \$997,000.00                           | Funding:  | Federal - 100% - Social Security Administration-100% |                 |                  |            |              |
| Total Projected:    |            | \$997,000.00                           | MOF:  |  |                 | Contract Number: | 4600050572 |              |
|                     | Org/Amt:   | Amount                                 | Paid To Date  | Objective:   |                 |                  |            | New Exp Date |
| Amd. 1              | 757,140.00 | 88,450.00                              | The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy. |  |                 |                  |            | 06/30/2025   |
| Original:           | 239,860.00 |  | The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy. |  |                 |                  |            |              |

|                     |            |  |   |  |                  |                  |            |              |
|---------------------|------------|--|---|--|------------------|------------------|------------|--------------|
| 37.                 | Agency:    | Disability Determination               |   | Contractor:  | RONALD L COLLINS |                  | State:     | SC           |
|                     |            |  |   | Location:  | COLUMBIA         |                  |            |              |
| Service Type:       |            | Professional Consultant Services (PCS) |   |  |                  |                  |            |              |
| Total Authorized:   |            | \$291,860.00                           | Org. Term:  | 03/01/2022   | 06/30/2023       | Procurement:     | RFQ        |              |
| Total After Review: |            | \$997,000.00                           | Funding:  | Federal - 100% - Social Security Administration-100% |                  |                  |            |              |
| Total Projected:    |            | \$997,000.00                           | MOF:  |  |                  | Contract Number: | 4600050097 |              |
|                     | Org/Amt:   | Amount                                 | Paid To Date  | Objective:   |                  |                  |            | New Exp Date |
| Amd. 1              | 705,140.00 | 117,900.00                             | The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy. |  |                  |                  |            | 06/30/2025   |
| Original:           | 291,860.00 |  | The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy. |  |                  |                  |            |              |

|                     |            |  |   |  |                 |                  |            |              |
|---------------------|------------|--|---|--|-----------------|------------------|------------|--------------|
| 38.                 | Agency:    | Disability Determination               |   | Contractor:  | STEVEN ARKIN MD |                  | State:     | FL           |
|                     |            |  |   | Location:  | TAMPA           |                  |            |              |
| Service Type:       |            | Professional Consultant Services (PCS) |   |  |                 |                  |            |              |
| Total Authorized:   |            | \$17,400.00                            | Org. Term:  | 05/22/2023   | 06/30/2023      | Procurement:     | RFQ        |              |
| Total After Review: |            | \$998,000.00                           | Funding:  | Federal - 100% - Social Security Administration-100% |                 |                  |            |              |
| Total Projected:    |            | \$998,000.00                           | MOF:  |  |                 | Contract Number: | 4600052568 |              |
|                     | Org/Amt:   | Amount                                 | Paid To Date  | Objective:   |                 |                  |            | New Exp Date |
| Amd. 1              | 980,600.00 | 0.00                                   | The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy. |  |                 |                  |            | 06/30/2025   |
| Original:           | 17,400.00  |  | The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy. |  |                 |                  |            |              |

|                     |            |  |   |  |             |                        |            |         |            |
|---------------------|------------|--|---|--|-------------|------------------------|------------|---------|------------|
| 39.                 | Agency:    | Economic Development Commission        |   |  | Contractor: | MINNICK & ASSOCIATES   |            | State:  | NM         |
|                     |            |  |   |  | Location:   | TIJERAS                |            |         |            |
| Service Type:       |            | Professional Consultant Services (PCS) |   |  |             |                        |            |         |            |
| Total Authorized:   |            | \$0.00                                 | Org. Term:  | 07/01/2023   | 06/30/2025  | Procurement:           | SP         |         |            |
| Total After Review: |            | \$116,800.00                           | Funding:  | Federal - 100% - EPSCoR Track 1 DART-100%  |             |                        |            |         |            |
| Total Projected:    |            | \$196,800.00                           | MOF:  |  |             | Contract Number:       | 4600052820 |         |            |
| Org/Amt:            | Amount     | Paid To Date                           | Objective:  |  |             |                        |            | New Exp | Date       |
| Original:           | 116,800.00 |  | EVALUATOR FOR ARKANSAS TRACK 1 DART EPSCOR  |  |             |                        |            |         |            |
|                     |            |  |   |  |             |                        |            |         |            |
| 40.                 | Agency:    | Environmental Quality Department       |   |  | Contractor: | RAMBOLL US CORPORATION |            | State:  | CA         |
|                     |            |  |   |  | Location:   | NOVATO                 |            |         |            |
| Service Type:       |            | Technical & General Services (TGS)     |   |  |             |                        |            |         |            |
| Total Authorized:   |            | \$0.00                                 | Org. Term:  | 07/01/2023   | 06/30/2025  | Procurement:           | RFQ        |         |            |
| Total After Review: |            | \$300,000.00                           | Funding:  | Federal - 100% - 105 Grant, FYP0000, 450650-100%   |             |                        |            |         |            |
| Total Projected:    |            | \$300,000.00                           | MOF:  |  |             | Contract Number:       | 4600052843 |         |            |
| Org/Amt:            | Amount     | Paid To Date                           | Objective:  |  |             |                        |            | New Exp | Date       |
| Original:           | 300,000.00 |  | AIR QUALITY MODELING AND CONSULTING SERVICES  |  |             |                        |            |         |            |
|                     |            |  |   |  |             |                        |            |         |            |
| 41.                 | Agency:    | Health Department                      |   |  | Contractor: | APPRISS INC            |            | State:  | KY         |
|                     |            |  |   |  | Location:   | LOUISVILLE-JEFFERSON   |            |         |            |
| Service Type:       |            | Technical & General Services (TGS)     |   |  |             |                        |            |         |            |
| Total Authorized:   |            | \$614,350.00                           | Org. Term:  | 12/01/2019   | 11/30/2020  | Procurement:           | RFP        |         |            |
| Total After Review: |            | \$631,850.00                           | Funding:  | Federal - 100% - CDC Overdose Data to Action. OJ-PDMP Innovative Structure, DOJ-Opiod Abuse Site Based, DOJ-Harold Rogers-100% |             |                        |            |         |            |
| Total Projected:    |            | \$1,095,100.00                         | MOF:  |  |             | Contract Number:       | 4600045678 |         |            |
| Org/Amt:            | Amount     | Paid To Date                           | Objective:  |  |             |                        |            | New Exp | Date       |
| Amd. 4              | 17,500.00  | 537,666.64                             | Amend to add \$17,500.00 in funding to upgrade and enhance Prescription Drug Monitoring Program software to require account holders to update and confirm account information on an annual basis.   |  |             |                        |            |         | 11/30/2023 |
| History:            |            |  |   |  |             |                        |            |         |            |
| Amd. 3              | 155,350.00 | 458,999.89                             | The purpose of Amendment 3 is to extend time to 11/30/2023 and add funds. Renewal for Support and Maintenance of Prescription Drug Monitoring Program (PDMP) software system: Pursuant to Act 304 of 2011, AR Dept of Health shall create the PDMP creating a prescription controlled substance dispensation data base. The purpose of the PDMP data base is to enhance patient care, help curtail the misuse of controlled substances, assist in combating the illegal trade and diversion of controlled substances and enable access to prescription information to authorized users. |  |             |                        |            |         | 11/30/2023 |
| Amd. 2              | 153,000.00 | 286,333.27                             | Renewal of Prescription Drug Monitoring Program (PDMP) software system: Pursuant to Act 304 of 2011, AR Dept of Health shall create the PDMP creating a prescription controlled substance dispensation data base. The purpose of the PDMP data base is to enhance patient care, help curtail the misuse of controlled substances, assist in combating the illegal trade and diversion of controlled substances and enable access to prescription information to authorized users.   |  |             |                        |            |         | 11/30/2022 |
| Amd. 1              | 149,557.14 | 153,000.00                             | Prescription Drug Monitoring Program (PDMP) software system: Pursuant to Act 304 of 2011, AR Dept of Health shall create the PDMP creating a prescription controlled substance dispensation data base. The purpose of the PDMP data base is to enhance patient care, help curtail the misuse of controlled substances, assist in combating the illegal trade and diversion of controlled substances and enable access to prescription information to authorized users.  |  |             |                        |            |         | 11/30/2021 |
| Original:           | 156,442.86 |  | Prescription Drug Monitoring Program (PDMP) software system: Pursuant to Act 304 of 2011, AR Dept of Health shall create the PDMP creating a prescription controlled substance dispensation data base. The purpose of the PDMP data base is to enhance patient care, help curtail the misuse of controlled substances, assist in combating the illegal trade and diversion of controlled substances and enable access to prescription information to authorized users.  |  |             |                        |            |         |            |

|                     |              |                                    |  |   |             |                  |            |              |
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| 42.                 | Agency:      | Health Department                  |  |   | Contractor: | MIRTH LLC        |            |              |
|                     |              |                                    |  |   | Location:   | IRVINE           |            | State: CA    |
| Service Type:       |              | Technical & General Services (TGS) |  |   |             |                  |            |              |
| Total Authorized:   |              | \$5,080,502.23                     | Org. Term:   | 10/11/2017  | 07/31/2018  | Procurement:     | SSJ        |              |
| Total After Review: |              | \$6,386,702.23                     | Funding:   | Federal - 95% - IAPD Federal Grant Fund-95%; State - 5% |             |                  |            |              |
| Total Projected:    |              | \$1,450,000.00                     | MOF:   |   |             | Contract Number: | 4600041564 |              |
| Org/Amt:            | Amount       | Paid To Date                       | Objective:   |   |             |                  |            | New Exp Date |
| Amd. 9              | 1,306,200.00 | 3,311,111.55                       | Amend to extend the ending date to 6/30/2024 and add \$1,306,200.00 in funding to continue services, maintenance and technical support of the Arkansas State Health Alliance for Records Exchange (SHARE). |   |             |                  |            | 06/30/2024   |
| History:            |              |                                    |  |   |             |                  |            |              |
| Amd. 8              | 1,182,500.00 | 2,024,517.94                       | To add funding and extend contract term to 06/30/2023 for the continuation of services, maintenance, and technical support of the Arkansas State Health Alliance for Records Exchange (SHARE)              |   |             |                  |            | 06/30/2023   |
| Amd. 7              | 1,295,600.00 | 1,052,807.76                       | Additional hardware to enable the system to be split thus placing records storage on one system and records requests portal on the other.  |   |             |                  |            | 06/30/2022   |
| Amd. 6              | 970,852.86   | 1,083,527.55                       | Additional hardware to enable the system to be split thus placing records storage on one system and records requests portal on the other.  |   |             |                  |            | 06/30/2021   |
| Amd. 5              | 709,249.37   | 193,891.68                         | Additional hardware to enable the system to be split thus placing records storage on one system and records requests portal on the other.  |   |             |                  |            | 06/30/2020   |
| Amd. 3              | 48,200.00    | 405,989.68                         | Additional hardware to enable the system to be split thus placing records storage on one system and records requests portal on the other.  |   |             |                  |            | 06/30/2019   |
| Amd. 2              | 262,050.00   | 350,000.00                         | The purpose of this amendment is for Agency change from 0655 to 0645. & to extend contract for FY18  |   |             |                  |            | 06/30/2019   |
| Amd. 1              | 0.00         | 67,060.00                          | The purpose of this amendment is for Agency change from 0655 to 0645. This OA was approved and signed by Ed Armstrong and has not had any spend to date since the renewal. Reference 4600038689.           |   |             |                  |            | 06/30/2018   |
| Original:           | 612,050.00   |                                    | The purpose of this amendment is for Agency change from 0655 to 0645. & to extend contract for FY18  |   |             |                  |            |              |

|                     |              |                                    |   |                                     |             |                  |            |              |
|---------------------|--------------|------------------------------------|---|-------------------------------------|-------------|------------------|------------|--------------|
| 43.                 | Agency:      | Health Department                  |   |                                     | Contractor: | STAT COURIER INC |            |              |
|                     |              |                                    |   |                                     | Location:   | LAKE SAINT LOUIS |            | State: MO    |
| Service Type:       |              | Technical & General Services (TGS) |   |                                     |             |                  |            |              |
| Total Authorized:   |              | \$1,820,181.44                     | Org. Term:  | 08/01/2021                          | 06/30/2022  | Procurement:     | IB         |              |
| Total After Review: |              | \$2,864,384.14                     | Funding:  | Other - 100% - General Revenue-100% |             |                  |            |              |
| Total Projected:    |              | \$5,871,585.30                     | MOF:  |                                     |             | Contract Number: | 4600048913 |              |
| Org/Amt:            | Amount       | Paid To Date                       | Objective:  |                                     |             |                  |            | New Exp Date |
| Amd. 2              | 1,044,202.70 | 1,528,601.43                       | Amend to extend the ending date to 6/30/2024 and add \$1,044,202.70 in funding to continue transportation of supplies and samples courier service to all Department of Health offices and county Health Units Statewide.  |                                     |             |                  |            | 06/30/2024   |
| History:            |              |                                    |   |                                     |             |                  |            |              |
| Amd. 1              | 981,383.54   | 838,797.90                         | COURIER SERVICES Extend Stat Courier contract date to 06/30/2023 and add 17% increase to annual contract amount. New annual contract amount is \$981,393.54. This amendment will allow continuation of the vital daily courier service to all of the ADH Local Health Units statewide |                                     |             |                  |            | 06/30/2023   |
| Original:           | 838,797.90   |                                    | COURIER SERVICES  |                                     |             |                  |            |              |

|  |              |                           |  |   |                         |                  |            |              |
|--|--------------|---------------------------|--|---|-------------------------|------------------|------------|--------------|
| 44.  | Agency:      | Human Services Department |  | Contractor:   | DELOITTE CONSULTING LLP |                  | State:     | TN           |
|  |              |                           |  | Location:   | HERMITAGE               |                  |            |              |
| Service Type: Technical & General Services (TGS) |              |                           |  |   |                         |                  |            |              |
| Total Authorized:                                |              | \$4,293,544.95            | Org. Term:   | 07/01/2019  | 06/30/2022              | Procurement:     | CC         |              |
| Total After Review:                              |              | \$4,876,961.71            | Funding:   | Federal - 87% - MedAdmEligSys 93.778; DMS Maintenance and Operations-87%; State - 12% |                         |                  |            |              |
| Total Projected:                                 |              | \$5,709,396.32            | MOF:   |   |                         | Contract Number: | 4600044746 |              |
| Org/Amt:   | Amount       | Paid To Date              | Objective:   |   |                         |                  |            | New Exp Date |
| Amd. 2   | 583,416.76   | 4,167,615.04              | Amend to extend and add funding to continue to provide support for Amazon Web Services (AWS) that will be used to host the Integrated Eligibility and Benefits Management ("IE-BM") solution by designing, configuring, and managing Amazon's Virtual Private Cloud (VPC). |   |                         |                  |            | 06/30/2024   |
| History:   |              |                           |  |   |                         |                  |            |              |
| Amd. 1   | 439,359.83   | 3,473,236.81              | Amend to extend and add funding to continue to provide support for Amazon Web Services (AWS) that will be used to host the Integrated Eligibility and Benefits Management ("IE-BM") solution by designing, configuring, and managing Amazon's Virtual Private Cloud (VPC). |   |                         |                  |            | 06/30/2023   |
| Original:  | 3,854,185.12 |                           | To provide support for Amazon Web Services (AWS) that will be used to host the Integrated Eligibility and Benefits Management ("IE-BM") solution by designing, configuring, and managing Amazon's Virtual Private Cloud (VPC).   |   |                         |                  |            |              |

|  |            |                           |  |   |                  |                  |            |              |
|--|------------|---------------------------|--|---|------------------|------------------|------------|--------------|
| 45.  | Agency:    | Human Services Department |  | Contractor:   | RN EXPERTISE INC |                  | State:     | FL           |
|  |            |                           |  | Location:   | SANFORD          |                  |            |              |
| Service Type: Technical & General Services (TGS) |            |                           |  |   |                  |                  |            |              |
| Total Authorized:                                |            | \$0.00                    | Org. Term:   | 07/01/2023  | 06/30/2024       | Procurement:     | IB         |              |
| Total After Review:                              |            | \$254,010.50              | Funding:   | Federal - 50% - Admin, SSBG, Indirect Cost, Joint Cost-50%; State - 50% |                  |                  |            |              |
| Total Projected:                                 |            | \$1,778,070.00            | MOF:   |   |                  | Contract Number: | 4600052610 |              |
| Org/Amt:   | Amount     | Paid To Date              | Objective:   |   |                  |                  |            | New Exp Date |
| Original:  | 254,010.50 |                           | To initiate an agreement for the Department of Human Services employee drug screening for new hires and random drug screening. |   |                  |                  |            |              |

|  |            |   |   |  |                    |                  |            |              |
|--|------------|---|---|--|--------------------|------------------|------------|--------------|
| 46.  | Agency:    | Human Services Department                                 |   | Contractor:  | 619 RECRUITING LLC |                  | State:     | IN           |
|  | Div/Prog:  | Division of Aging, Adults, and Behavioral Health Services |   | Location:  | CARMEL             |                  |            |              |
| Service Type: Technical & General Services (TGS) |            |   |   |  |                    |                  |            |              |
| Total Authorized:                                |            | \$0.00  | Org. Term:  | 07/01/2023   | 06/30/2024         | Procurement:     | RFQ        |              |
| Total After Review:                              |            | \$423,545.03  | Funding:  | State - 81%; Other - 19% - Title XIX Reimbursement-19% |                    |                  |            |              |
| Total Projected:                                 |            | \$2,964,815.21  | MOF:  |  |                    | Contract Number: | 4600052800 |              |
| Org/Amt:   | Amount     | Paid To Date  | Objective:  |  |                    |                  |            | New Exp Date |
| Original:  | 423,545.03 |   | AGENCY NURSING STAFF (CNA, LPN, RN POSITIONS) (ASH) |  |                    |                  |            |              |

|  |            |   |   |   |                                  |                  |            |              |
|--|------------|---|---|---|----------------------------------|------------------|------------|--------------|
| 47.  | Agency:    | Human Services Department                                 |   | Contractor:   | FAVORITE HEALTHCARE STAFFING LLC |                  | State:     | KS           |
|  | Div/Prog:  | Division of Aging, Adults, and Behavioral Health Services |   | Location:   | OVERLAND PARK                    |                  |            |              |
| Service Type: Technical & General Services (TGS) |            |   |   |   |                                  |                  |            |              |
| Total Authorized:                                |            | \$0.00  | Org. Term:  | 07/01/2023  | 06/30/2024                       | Procurement:     | RFQ        |              |
| Total After Review:                              |            | \$114,534.82  | Funding:  | State - 27%; Other - 72% - Mental Health Admin.-72% |                                  |                  |            |              |
| Total Projected:                                 |            | \$801,743.74  | MOF:  |   |                                  | Contract Number: | 4600052796 |              |
| Org/Amt:   | Amount     | Paid To Date  | Objective:  |   |                                  |                  |            | New Exp Date |
| Original:  | 114,534.82 |   | Provide highly qualified, skilled and other medical personnel for positions including, but not limited to: Registered Nurse, Licensed Practical Nurse, and Certified Nurse Assistant at the Arkansas Health Center and other agency facilities. (AHC) |   |                                  |                  |            |              |

|                            |  |                     |  |                         |                        |
|----------------------------|--|---------------------|--|-------------------------|------------------------|
| <b>48. Agency:</b>         | Human Services Department                          |                     | <b>Contractor:</b>   | CN Resource LLC         |                        |
| <b>Div/Prog:</b>           | Division of Child Care & Early Childhood Education |                     | <b>Location:</b>   | Mesa                    | <b>State:</b> AZ       |
| <b>Service Type:</b>       | Professional Consultant Services (PCS)             |                     |  |                         |                        |
| <b>Total Authorized:</b>   | \$1,559,100.00                                     | <b>Org. Term:</b>   | 08/01/2017   | 07/31/2018              | <b>Procurement:</b> CB |
| <b>Total After Review:</b> | \$1,811,370.00                                     | <b>Funding:</b>     | Federal - 100% - DCC-CACFP St. Admin SAE (CFDA 10.560); DCC Summer Food Srv. Prg. SAF (CFDA 10.559)-100%   |                         |                        |
| <b>Total Projected:</b>    | \$5,456,850.00                                     | <b>MOF:</b>         |  | <b>Contract Number:</b> | 4600040537             |
| <b>Org/Amt:</b>            | <b>Amount</b>                                      | <b>Paid To Date</b> | <b>Objective:</b>  |                         | <b>New Exp Date</b>    |
| Amd. 6                     | 252,270.00   | 1,132,049.93        | Amend to extend and add funding to continue USDA federally mandated reviews of the Child and Adult Care Food Program and the Summer Food Service Program.  |                         | 07/31/2024             |
| <b>History:</b>            |  |                     |  |                         |                        |
| Amd. 5                     | 0.00   | 836,621.00          | Amend to extend to continue USDA federally mandated reviews of the Child and Adult Care Food Program and the Summer Food Service Program.  |                         | 06/30/2023             |
| Amd. 4                     | 0.00   | 687,004.00          | Amend to extend to continue USDA federally mandated reviews of the Child and Adult Care Food Program and the Summer Food Service Program.  |                         | 06/30/2022             |
| Amd. 3                     | 0.00   | 583,059.00          | Amend to extend for the continuation to conduct USDA federally mandated reviews of the Child and Adult Care Food Program and the Summer Food Service Program.                                      |                         | 07/31/2021             |
| Amd. 2                     | 0.00   | 485,720.00          | Amend to extend for time only and update Total Projected Cost to continue to conduct USDA federally mandated reviews of the Child and Adult Care Food Program and the Summer Food Service Program. |                         | 07/31/2020             |
| Amd. 1                     | 779,550.00   | 189,900.00          | Amend to extend and add funding for site reviews for the Child and Adult Care Food Program and the Summer Food Service Program.  |                         | 07/31/2019             |
| Original:                  | 779,550.00   |                     | Conduct USDA federal mandated reviews including site reviews for the Child and Adult Care Food Program and the Summer Food Service Program. Service Area: Statewide                                |                         |                        |

|                            |  |                     |  |                                      |                         |
|----------------------------|--|---------------------|--|--------------------------------------|-------------------------|
| <b>49. Agency:</b>         | Human Services Department              |                     | <b>Contractor:</b>   | SAINT FRANCIS COMMUNITY SERVICES INC |                         |
| <b>Div/Prog:</b>           | Division of Children & Family Services |                     | <b>Location:</b>   | SALINA                               | <b>State:</b> KS        |
| <b>Service Type:</b>       | Professional Consultant Services (PCS) |                     |  |                                      |                         |
| <b>Total Authorized:</b>   | \$9,533,436.67                         | <b>Org. Term:</b>   | 02/01/2019   | 06/30/2019                           | <b>Procurement:</b> RFQ |
| <b>Total After Review:</b> | \$13,589,216.67                        | <b>Funding:</b>     | Federal - 55% - Foster Care Title IV- E 93.658, CAPTA 93.669, Funding Certainty Grant 93.658, TANF 93.558, Adoption Incentive 93.603-55%; State - 44%  |                                      |                         |
| <b>Total Projected:</b>    | \$8,618,866.67                         | <b>MOF:</b>         |  | <b>Contract Number:</b>              | 4600043779              |
| <b>Org/Amt:</b>            | <b>Amount</b>                          | <b>Paid To Date</b> | <b>Objective:</b>  |                                      | <b>New Exp Date</b>     |
| Amd. 9                     | 4,055,780.00                           | 5,880,916.00        | Amend to extend and add funding for Intensive In Home Service.   |                                      | 06/30/2024              |
| <b>History:</b>            |  |                     |  |                                      |                         |
| Amd. 8                     | 1,670,120.00                           | 4,398,888.00        | Amend to revise Service Area, Performance Indicators, add funding, and update Total Project Cost to continue Intensive In-Home Services. Revised Service Area: Arkansas, Ashley, Chicot, Clay, Desha, Drew, Fulton, Greene, Izard, Jefferson, Lawrence, Lee, Lincoln, Lonoke, Monroe, Phillips, Prairie, Randolph, St. Francis, Sharp, Stone, Clark, Hot Springs, Howard, Montgomery, Pike, Polk, Bradley, Calhoun, Cleveland, Dallas, & Grant |                                      | 06/30/2023              |
| Amd. 7                     | 2,921,460.00                           | 3,856,548.00        | Amend to extend, add funding and revise Service Area to continue Intensive In-Home Services for Division of Children and Family Services clients. Revised Service Area: Arkansas, Ashley, Chicot, Clay, Desha, Drew, Fulton, Greene, Izard, Jefferson, Lawrence, Lee, Lincoln, Lonoke, Monroe, Phillips, Prairie, Randolph, St. Francis, Sharp, and Stone Counties.  |                                      | 06/30/2023              |
| Amd. 6                     | 352,590.00                             | 3,280,628.00        | Amend to add funding due to increased utilization and add Jefferson County to the Service Area for Intensive In-Home Services for Division of Children and Family Services clients.  |                                      |                         |
| Amd. 5                     | 671,600.00                             | 3,260,296.00        | Amend to add funding due to increased utilization for Intensive In-Home Services for Division of Children and Family Services clients.   |                                      | 06/30/2022              |
| Amd. 4                     | 671,600.00                             | 2,406,352.00        | Amend to extend, and add annual funding for Intensive In-Home Services for Division of Children and Family Services clients.   |                                      | 06/30/2022              |

|           |              |            |   |            |
|-----------|--------------|------------|---|------------|
| Amd. 3    | 1,343,200.00 | 882,372.00 | Amend to extend, and add annual funding for Intensive In-Home Services for Division of Children and Family Services clients.  | 06/30/2021 |
| Amd. 2    | 1,343,200.00 | 438,656.00 | Amend to add current year funding for Intensive In-Home Services for Division of Children and Family Services clients.  | 06/30/2020 |
| Amd. 1    | 0.00         | 0.00       | .Amend to extend for time only for Intensive In- Home Services for Division of Children and Family Services clients.  | 06/30/2020 |
| Original: | 559,666.67   |            | To purchase intensive In-Home Services for Division of Children and Family Services clients. Service Area: Arkansas, Ashley, Chicot, Desha, Drew, Fulton, Izard, Lawrence, Lee, Monroe, Phillips, Randolph, St. Francis, Sharp, and Stone Counties. |            |

|                 |                            |  |   |  |                                    |
|-----------------|----------------------------|--|---|--|------------------------------------|
| <b>50.</b>      | <b>Agency:</b>             | Human Services Department              | <b>Contractor:</b>  | YOUTH ADVOCATE PROGRAMS  |                                    |
|                 | <b>Div/Prog:</b>           | Division of Children & Family Services | <b>Location:</b>  | HARRISBURG   | <b>State:</b> PA                   |
|                 | <b>Service Type:</b>       | Professional Consultant Services (PCS) |   |  |                                    |
|                 | <b>Total Authorized:</b>   | \$6,759,131.67                         | <b>Org. Term:</b>   | 02/01/2019 06/30/2019  | <b>Procurement:</b> RFQ            |
|                 | <b>Total After Review:</b> | \$8,851,165.67                         | <b>Funding:</b>   | Federal - 46% - 93.658 - Foster Care Title IV E; 93.669 - CAPTA-46%; State - 53% |                                    |
|                 | <b>Total Projected:</b>    | \$9,265,281.67                         | <b>MOF:</b>   |  | <b>Contract Number:</b> 4600043769 |
|                 | <b>Org/Amt:</b>            | <b>Amount</b>                          | <b>Paid To Date</b>   | <b>Objective:</b>  | <b>New Exp Date</b>                |
| Amd. 7          | 2,092,034.00               | 3,663,072.00                           | Amend to extend and add funding for Intensive In Home Services.   |  | 06/30/2024                         |
| <b>History:</b> |                            |  |   |  |                                    |
| Amd. 6          | 600,000.00                 | 2,998,648.00                           | Amend to revise Performance Indicators and add funding to continue Intensive In-Home Services for Division of Children and Family Services clients.   |  | 06/30/2023                         |
| Amd. 5          | 1,947,640.00               | 2,629,268.00                           | Amend to extend, add funding, and revised Service Area to continue Intensive In-Home Services for Division of Children and Family Services clients.   |  | 06/30/2023                         |
| Amd. 4          | 721,970.00                 | 1,768,700.00                           | Amend to Extend, add funding for Intensive In-Home Services for Division of Children and Family Services clients.   |  | 06/30/2022                         |
| Amd. 3          | 1,443,940.00               | 529,184.00                             | Amend to Extend, add approved annual funding for Intensive In-Home Services for Division of Children and Family Services clients.   |  | 06/30/2021                         |
| Amd. 2          | 1,443,940.00               | 296,240.00                             | Amend to add current year funding for Intensive In-Home Services for Division of Children and Family Services clients.  |  | 06/30/2020                         |
| Amd. 1          | 0.00                       | 0.00                                   | Amend to extend for time only for Intensive In-Home Services for Division of Children and Family Services clients.  |  | 06/30/2020                         |
| Original:       | 601,641.67                 |  | To purchase Intensive In-Home Services for Division of Children and Family Services clients. Service area: Baxter, Boone, Bradley, Cleveland, Columbia, Lafayette, Lincoln, Little River, Marion, Miller, Newton, Ouachita, and Union Counties. |  |                                    |

|                 |                            |  |  |   |                                    |
|-----------------|----------------------------|--|--|---|------------------------------------|
| <b>51.</b>      | <b>Agency:</b>             | Human Services Department              | <b>Contractor:</b>   | YOUTH VILLAGES INC  |                                    |
|                 | <b>Div/Prog:</b>           | Division of Children & Family Services | <b>Location:</b>   | MEMPHIS   | <b>State:</b> TN                   |
|                 | <b>Service Type:</b>       | Professional Consultant Services (PCS) |  |   |                                    |
|                 | <b>Total Authorized:</b>   | \$19,522,583.00                        | <b>Org. Term:</b>  | 02/01/2019 06/30/2019   | <b>Procurement:</b> RFQ            |
|                 | <b>Total After Review:</b> | \$30,091,246.00                        | <b>Funding:</b>  | Federal - 56% - 93.658 Foster Care Title IV-E, 93.603 Adoption Incentive Award, 93.674 Chafee Foster Transition to Adulthood, TANF-56%; State - 43% |                                    |
|                 | <b>Total Projected:</b>    | \$12,928,300.00                        | <b>MOF:</b>  |   | <b>Contract Number:</b> 4600043780 |
|                 | <b>Org/Amt:</b>            | <b>Amount</b>                          | <b>Paid To Date</b>  | <b>Objective:</b>   | <b>New Exp Date</b>                |
| Amd. 8          | 10,568,663.00              | 10,011,043.20                          | Amend to extend and add funding for Intensive In Home Services.  |   | 06/30/2024                         |
| <b>History:</b> |                            |  |  |   |                                    |
| Amd. 7          | 1,200,000.00               | 6,536,324.00                           | Amend to revise Performance Indicators and Service Area and add funding to continue Intensive In-Home Services for Division of Children and Family Services clients.                             |   | 06/30/2023                         |
| Amd. 6          | 8,210,605.00               | 5,847,612.00                           | Amend to extend, add funding and revise Service Area, Performance Details, and increase Total Projected Cost to continue Intensive In-Home Services of Division of Children and Family Services. |   | 06/30/2025                         |
| Amd. 5          | 3,228,078.00               | 4,020,952.00                           | Amend to add funding, revise budget, and extend service area to include Sebastian, Crawford, and Pulaski counties for the continuation of Intensive In-Home Services.                            |   |                                    |

|           |              |              |  |            |
|-----------|--------------|--------------|--|------------|
| Amd. 4    | 2,014,800.00 | 3,077,952.00 | Amend to extend and add funding to continue In-Home Services   | 06/30/2022 |
| Amd. 3    | 2,014,800.00 | 1,333,448.00 | Amend to extend, add annual funding for the continuation of Intensive In-Home Services for Division of Children and Family Services clients.   | 06/30/2021 |
| Amd. 2    | 1,175,300.00 | 701,868.00   | Amend to add current year funding for Intensive In-Home Services for Division of Children and Family Services clients.   |            |
| Amd. 1    | 839,500.00   | 0.00         | Amend to extend and add funding for Intensive In-Home Services for Division of Child and Family Services clients.  | 06/30/2020 |
| Original: | 839,500.00   |              | To purchase Intensive In-Home Services for Division of Children and Family Services clients. Coverage Area: Cleburne, Crittenden, Cross, Independence, Jackson, Mississippi, Poinsett, White, Woodruff counties. |            |

|            |                            |   |   |  |                                    |
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| <b>52.</b> | <b>Agency:</b>             | Human Services Department                       | <b>Contractor:</b>                            | 619 RECRUITING LLC                                     |                                    |
|            | <b>Div/Prog:</b>           | Division of Developmental Disabilities Services | <b>Location:</b>                              | CARMEL   | <b>State:</b> IN                   |
|            | <b>Service Type:</b>       | Technical & General Services (TGS)              |   |  |                                    |
|            | <b>Total Authorized:</b>   | \$0.00  | <b>Org. Term:</b>                             | 07/01/2023 06/30/2024                                  | <b>Procurement:</b> RFQ            |
|            | <b>Total After Review:</b> | \$200,000.00                                    | <b>Funding:</b>                               | State - 29%; Other - 70% - Title XIX Reimbursement-70% |                                    |
|            | <b>Total Projected:</b>    | \$1,400,000.00                                  | <b>MOF:</b>                                   |  | <b>Contract Number:</b> 4600052723 |
|            | <b>Org/Amt:</b>            | <b>Amount</b>                                   | <b>Paid To Date</b>                           | <b>Objective:</b>                                      | <b><u>New Exp Date</u></b>         |
| Original:  | 200,000.00                 |   | NURSING AND MEDICAL STAFFING SERVICES - HDC"S |  |                                    |

|            |                            |   |   |   |                                    |
|------------|----------------------------|---|---|---|------------------------------------|
| <b>53.</b> | <b>Agency:</b>             | Human Services Department                       | <b>Contractor:</b>  | ADELPHI MEDICAL STAFFING LLC                            |                                    |
|            | <b>Div/Prog:</b>           | Division of Developmental Disabilities Services | <b>Location:</b>  | KENNESAW  | <b>State:</b> GA                   |
|            | <b>Service Type:</b>       | Technical & General Services (TGS)              |   |   |                                    |
|            | <b>Total Authorized:</b>   | \$0.00  | <b>Org. Term:</b>   | 07/01/2023 06/30/2024                                   | <b>Procurement:</b> RFQ            |
|            | <b>Total After Review:</b> | \$200,000.00                                    | <b>Funding:</b>   | State - 29%; Other - 70% - Title XIX Reimbursements-70% |                                    |
|            | <b>Total Projected:</b>    | \$1,400,000.00                                  | <b>MOF:</b>   |   | <b>Contract Number:</b> 4600052725 |
|            | <b>Org/Amt:</b>            | <b>Amount</b>                                   | <b>Paid To Date</b>   | <b>Objective:</b>                                       | <b><u>New Exp Date</u></b>         |
| Original:  | 200,000.00                 |   | Provide nursing and medical staffing services for the Arkansas Human Development Centers. Coverage area is Statewide. |   |                                    |

|            |                            |   |   |  |                                    |
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| <b>54.</b> | <b>Agency:</b>             | Human Services Department                       | <b>Contractor:</b>                            | CELL STAFF LLC   |                                    |
|            | <b>Div/Prog:</b>           | Division of Developmental Disabilities Services | <b>Location:</b>                              | TAMPA  | <b>State:</b> FL                   |
|            | <b>Service Type:</b>       | Technical & General Services (TGS)              |   |  |                                    |
|            | <b>Total Authorized:</b>   | \$0.00  | <b>Org. Term:</b>                             | 07/01/2023 06/30/2024                                  | <b>Procurement:</b> RFQ            |
|            | <b>Total After Review:</b> | \$200,000.00                                    | <b>Funding:</b>                               | State - 29%; Other - 70% - Title XIX Reimbursement-70% |                                    |
|            | <b>Total Projected:</b>    | \$1,400,000.00                                  | <b>MOF:</b>                                   |  | <b>Contract Number:</b> 4600052729 |
|            | <b>Org/Amt:</b>            | <b>Amount</b>                                   | <b>Paid To Date</b>                           | <b>Objective:</b>                                      | <b><u>New Exp Date</u></b>         |
| Original:  | 200,000.00                 |   | NURSING AND MEDICAL STAFFING SERVICES - HDC"S |  |                                    |

|            |                            |   |   |  |                                    |
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| <b>55.</b> | <b>Agency:</b>             | Human Services Department                       | <b>Contractor:</b>                            | DATAMAN HEALTH LLC                                     |                                    |
|            | <b>Div/Prog:</b>           | Division of Developmental Disabilities Services | <b>Location:</b>                              | HIGHLANDS RANCH  | <b>State:</b> CO                   |
|            | <b>Service Type:</b>       | Technical & General Services (TGS)              |   |  |                                    |
|            | <b>Total Authorized:</b>   | \$0.00  | <b>Org. Term:</b>                             | 07/01/2023 06/30/2024                                  | <b>Procurement:</b> RFQ            |
|            | <b>Total After Review:</b> | \$200,000.00                                    | <b>Funding:</b>                               | State - 29%; Other - 70% - Title XIX Reimbursement-70% |                                    |
|            | <b>Total Projected:</b>    | \$1,400,000.00                                  | <b>MOF:</b>                                   |  | <b>Contract Number:</b> 4600052736 |
|            | <b>Org/Amt:</b>            | <b>Amount</b>                                   | <b>Paid To Date</b>                           | <b>Objective:</b>                                      | <b><u>New Exp Date</u></b>         |
| Original:  | 200,000.00                 |   | NURSING AND MEDICAL STAFFING SERVICES - HDC"S |  |                                    |



|            |                            |   |   |  |                                    |
|------------|----------------------------|---|---|--|------------------------------------|
| <b>56.</b> | <b>Agency:</b>             | Human Services Department                       | <b>Contractor:</b>  | SOUTHEASTRANS INC  |                                    |
|            | <b>Div/Prog:</b>           | Division of Developmental Disabilities Services | <b>Location:</b>  | COLLEGE PARK   | <b>State:</b> GA                   |
|            | <b>Service Type:</b>       | Technical & General Services (TGS)              |   |  |                                    |
|            | <b>Total Authorized:</b>   | \$0.00  | <b>Org. Term:</b>   | 07/01/2023 06/30/2024  | <b>Procurement:</b> RFP            |
|            | <b>Total After Review:</b> | \$12,100,000.00                                 | <b>Funding:</b>   | State - 22%; Other - 77% - Medical Assistance Program-77%  |                                    |
|            | <b>Total Projected:</b>    | \$84,700,000.00                                 | <b>MOF:</b>   |  | <b>Contract Number:</b> 4600052321 |
|            | <b>Org/Amt:</b>            | <b>Amount</b>                                   | <b>Paid To Date</b>   | <b>Objective:</b>  | <b>New Exp Date</b>                |
|            | Original:                  | 12,100,000.00                                   | DAY TREATMENT TRANSPORTATION (DTT) "MMIS" REGIONS A,B,C,D,G |  |                                    |
| <b>57.</b> | <b>Agency:</b>             | Human Services Department                       | <b>Contractor:</b>  | GENERAL DYNAMICS   |                                    |
|            | <b>Div/Prog:</b>           | Division of Medical Services                    | <b>Location:</b>  | FALLS CHURCH   | <b>State:</b> VA                   |
|            | <b>Service Type:</b>       | Professional Consultant Services (PCS)          |   |  |                                    |
|            | <b>Total Authorized:</b>   | \$4,959,075.18                                  | <b>Org. Term:</b>   | 08/01/2017 06/30/2018  | <b>Procurement:</b> IB             |
|            | <b>Total After Review:</b> | \$5,936,320.00                                  | <b>Funding:</b>   | Federal - 75% - Medicaid CFDA 93.778-75%; State - 25%  |                                    |
|            | <b>Total Projected:</b>    | \$3,212,412.02                                  | <b>MOF:</b>   |  | <b>Contract Number:</b> 4600047730 |
|            | <b>Org/Amt:</b>            | <b>Amount</b>                                   | <b>Paid To Date</b>   | <b>Objective:</b>  | <b>New Exp Date</b>                |
|            | Amd. 9                     | 977,244.82                                      | 4,615,369.33  | Amend to extend, add funding, update the Performance Indicators, and increase the Total Projected Cost to continue this contract for Data Mining and Program Evaluation.   | 06/30/2024                         |
|            | <b>History:</b>            |   |   |  |                                    |
|            | Amd. 8                     | 977,042.53                                      | 3,695,566.88  | Amend to extend, add funding, and update the Total Projected Cost to continue this contract for Data Mining and Program Evaluation.  | 06/30/2023                         |
|            | Amd. 7                     | 907,042.53                                      | 2,738,538.39  | Amend to extend, add funding, and increase Total Projected Cost to continue this contract for Data Mining and Program Evaluation.  | 06/30/2022                         |
|            | Amd. 6                     | 232,084.32                                      | 1,983,114.55  | Amend to change the vendor name, vendor number, contract number, revise scope and add funding for the addition of a Rough Order of Magnitude (ROM) requested for this Data Mining and Medicaid Finance Operational Support contract. |                                    |
|            | Amd. 5                     | 981,658.40                                      | 1,531,277.56  | Amend to extend and add funding to continue Data Mining and Medicaid Finance operational support.  | 06/30/2021                         |
|            | Amd. 4                     | 522,742.40                                      | 917,832.00  | Amend to add funding and to revise the Performance Indicators and Budget for continued Data Mining and Medicaid Finance operational support.   |                                    |
|            | Amd. 3                     | 458,916.00                                      | 611,888.00  | To amend to extend, add funding and update Performance Indicators for Data Mining and Program Evaluation services for SFY 2020.  | 06/30/2020                         |
|            | Amd. 2                     | 458,916.00                                      | 305,944.00  | To amend to extend and add funding for Data Mining and Program Evaluation services.  | 06/30/2019                         |
|            | Amd. 1                     | -38,243.00                                      | 0.00  | To revise the budget for Data Mining and Program Evaluation services.  |                                    |
|            | Original:                  | 458,916.00                                      |   | To provide Data Mining and Program Evaluation services. The Service coverage area is statewide.  |                                    |
| <b>58.</b> | <b>Agency:</b>             | Human Services Department                       | <b>Contractor:</b>  | GENERAL DYNAMICS   |                                    |
|            | <b>Div/Prog:</b>           | Division of Medical Services                    | <b>Location:</b>  | FAIRFAX  | <b>State:</b> VA                   |
|            | <b>Service Type:</b>       | Professional Consultant Services (PCS)          |   |  |                                    |
|            | <b>Total Authorized:</b>   | \$3,567,855.80                                  | <b>Org. Term:</b>   | 08/01/2019 06/30/2020  | <b>Procurement:</b> RFP            |
|            | <b>Total After Review:</b> | \$3,849,187.80                                  | <b>Funding:</b>   | Federal - 50% - Medicaid Admin (CFDA-93.778)-50%; State - 50%  |                                    |
|            | <b>Total Projected:</b>    | \$6,207,816.65                                  | <b>MOF:</b>   |  | <b>Contract Number:</b> 4600044821 |
|            | <b>Org/Amt:</b>            | <b>Amount</b>                                   | <b>Paid To Date</b>   | <b>Objective:</b>  | <b>New Exp Date</b>                |
|            | Amd. 4                     | 281,332.00                                      | 3,272,245.49  | Amend to extend and add funding to continue this contract for the ARWorks Program Evaluation.  | 06/30/2024                         |
|            | <b>History:</b>            |   |   |  |                                    |

|           |            |              |   |            |
|-----------|------------|--------------|---|------------|
| Amd. 3    | 886,830.95 | 2,311,511.96 | Amend to extend and add funding to continue this contract for the ARWorks Program Evaluation.   | 06/30/2023 |
| Amd. 2    | 886,830.95 | 1,498,583.59 | Amend to extend and add funding to continue this contract for the ARWorks Program Evaluation.   | 06/30/2022 |
| Amd. 1    | 907,362.95 | 644,968.00   | Amend to extend, update procurement end date, and add funding to continue evaluating the Arkansas Works program.  | 06/30/2021 |
| Original: | 886,830.95 |              | To initiate a new contract with a qualified vendor to provide all of the tasks associated with evaluating the Arkansas Works (ARWorks) program by conducting qualitative and quantitative analysis that compares the ARWorks population with the traditional Medicaid population to examine access to service and other metrics. Service coverage area is Statewide |            |

|                            |  |                     |   |                               |                        |
|----------------------------|--|---------------------|---|-------------------------------|------------------------|
| <b>59. Agency:</b>         | Human Services Department              |                     | <b>Contractor:</b>  | Health Management Systems Inc |                        |
| <b>Div/Prog:</b>           | Division of Medical Services           |                     | <b>Location:</b>  | Irving                        | <b>State:</b> TX       |
| <b>Service Type:</b>       | Professional Consultant Services (PCS) |                     |   |                               |                        |
| <b>Total Authorized:</b>   | \$6,832,625.00                         | <b>Org. Term:</b>   | 07/01/2017  | 06/30/2018                    | <b>Procurement:</b> IB |
| <b>Total After Review:</b> | \$8,582,625.00                         | <b>Funding:</b>     | Federal - 50% - Medicaid - CFDA 93.778-50%; State - 50%   |                               |                        |
| <b>Total Projected:</b>    | \$2,200,000.00                         | <b>MOF:</b>         |   | <b>Contract Number:</b>       | 4600040032             |
| <b>Org/Amt:</b>            | <b>Amount</b>                          | <b>Paid To Date</b> | <b>Objective:</b>   |                               | <b>New Exp Date</b>    |
| Amd. 8                     | 1,750,000.00                           | 4,427,830.00        | Amend to extend, add funding, and increase the Total Projected Cost to continue the Arkansas Health Insurance Premium Payment program.    |                               | 06/30/2024             |
| <b>History:</b>            |  |                     |   |                               |                        |
| Amd. 7                     | 0.00                                   | 3,269,970.00        | Amend to extend for time only to continue the Arkansas Health Insurance Premium Payment program.  |                               | 06/30/2023             |
| Amd. 6                     | 1,750,000.00                           | 2,474,120.00        | Amend to extend, update Total Projected Cost, and add funding to continue the Arkansas Health Insurance Premium Payment program.          |                               | 06/30/2022             |
| Amd. 5                     | 1,750,000.00                           | 1,647,690.00        | Amend to extend, update Total Projected Cost, and add funding to continue the Arkansas Health Insurance Premium Payment (ARHIPP) program. |                               | 06/30/2021             |
| Amd. 4                     | 1,750,000.00                           | 681,450.00          | To extend and add funds for SFY 2020 for Arkansas Health Insurance Premium Payment Services (ARHIPP) and update the Total Projected Cost. |                               | 06/30/2020             |
| Amd. 3                     | 749,375.00                             | 681,450.00          | To add State Fiscal Year 2019 funds for Arkansas Health Insurance Premium Services (ARHIPP) due to an increase in program utilization.    |                               | 06/30/2019             |
| Amd. 2                     | 132,000.00                             | 345,125.00          | To add funds for Arkansas Health Insurance Premium Services (ARHIPP) due to an increase in program utilization.                           |                               | 06/30/2019             |
| Amd. 1                     | 350,625.00                             | 270,710.00          | To amend to extend and add funds to provide health insurance premium payment services for the Arkansas Medicaid program.                  |                               | 06/30/2019             |
| Original:                  | 350,625.00                             |                     | To provide health insurance premium payment services for the Arkansas Medicaid program. The service coverage area is statewide.           |                               |                        |

|                            |                                    |                     |   |                                  |                        |
|----------------------------|------------------------------------|---------------------|---|----------------------------------|------------------------|
| <b>60. Agency:</b>         | Human Services Department          |                     | <b>Contractor:</b>  | MAGELLAN MEDICAID ADMINISTRATION |                        |
| <b>Div/Prog:</b>           | Division of Medical Services       |                     | <b>Location:</b>  | GLEN ALLEN                       | <b>State:</b> VA       |
| <b>Service Type:</b>       | Technical & General Services (TGS) |                     |   |                                  |                        |
| <b>Total Authorized:</b>   | \$34,525,744.34                    | <b>Org. Term:</b>   | 11/01/2020  | 06/30/2021                       | <b>Procurement:</b> SP |
| <b>Total After Review:</b> | \$46,893,250.75                    | <b>Funding:</b>     | Federal - 75% - Medical Assistance Program-75%; State - 24%   |                                  |                        |
| <b>Total Projected:</b>    | \$66,535,774.97                    | <b>MOF:</b>         |   | <b>Contract Number:</b>          | 4600047701             |
| <b>Org/Amt:</b>            | <b>Amount</b>                      | <b>Paid To Date</b> | <b>Objective:</b>   |                                  | <b>New Exp Date</b>    |
| Amd. 6                     | 12,367,506.41                      | 29,382,554.16       | Amend to extend and add funding to continue the Arkansas Medicaid Enterprise Medicaid Management Information System Pharmacy system.            |                                  | 06/30/2024             |
| <b>History:</b>            |                                    |                     |   |                                  |                        |
| Amd. 4                     | 0.00                               | 20,798,489.31       | Amend to revise scope and performance indicators for the Arkansas Medicaid Enterprise Medicaid Management Information System - Pharmacy system. |                                  | 06/30/2023             |
| Amd. 3                     | 12,876,258.30                      | 14,643,352.13       | Amend to extend and add funding for the Arkansas Medicaid Enterprise Medicaid Management Information System Pharmacy system.                    |                                  | 06/30/2023             |

|           |               |               |   |            |
|-----------|---------------|---------------|---|------------|
| Amd. 2    | 442,275.33    | 10,940,650.69 | Amend to add funds and revise scope for this Medicaid Management Information System Pharmacy agreement.   | 06/30/2022 |
| Amd. 1    | 11,702,100.00 | 4,035,455.81  | Amend to extend and add funding for the Arkansas Medicaid Enterprise Medical Management Information System Pharmacy system  | 06/30/2022 |
| Original: | 9,505,110.71  |               | Provision of pharmacy services requested by the U.S. Department of Health & Human Services/Centers for Medicare and Medicaid Services. They are part of the Arkansas Medicaid Enterprise set of software modules and services required by the Centers for Medicare and Medicaid Services. |            |

|                 |                            |  |  |  |                                    |
|-----------------|----------------------------|--|--|--|------------------------------------|
| <b>61.</b>      | <b>Agency:</b>             | Human Services Department              | <b>Contractor:</b>   | NAVIGANT CONSULTING INC  |                                    |
|                 | <b>Div/Prog:</b>           | Division of Medical Services           | <b>Location:</b>   | CHICAGO  | <b>State:</b> IL                   |
|                 | <b>Service Type:</b>       | Professional Consultant Services (PCS) |  |  |                                    |
|                 | <b>Total Authorized:</b>   | \$14,105,139.00                        | <b>Org. Term:</b>  | 01/01/2019 06/30/2019  | <b>Procurement:</b> IB             |
|                 | <b>Total After Review:</b> | \$17,156,639.00                        | <b>Funding:</b>  | Federal - 46% - Medicaid Admin Cost-46%; State - 46%; Other - 6% - Other Expenditures-6% |                                    |
|                 | <b>Total Projected:</b>    | \$800,000.00                           | <b>MOF:</b>  |  | <b>Contract Number:</b> 4600043734 |
|                 | <b>Org/Amt:</b>            | <b>Amount</b>                          | <b>Paid To Date</b>  | <b>Objective:</b>  | <b>New Exp Date</b>                |
| Amd. 7          | 3,051,500.00               | 13,521,618.23                          | Amend to extend, add funding, and increase the Total Projected Cost for continued assistance the preparation, training, and review of the completion of the Centers for Medicare & Medicaid Services reports.  |  | 06/30/2024                         |
| <b>History:</b> |                            |  |  |  |                                    |
| Amd. 6          | 4,490,889.00               | 8,046,522.50                           | Amend to extend, increase the Total Projected Cost, and add funding for continued assistance the preparation, training, and review of the completion of the Centers for Medicare & Medicaid Services reports.  |  | 06/30/2023                         |
| Amd. 5          | 3,814,250.00               | 4,206,424.50                           | Amend to extend, add funding, update the provider name, and increase the Total Projected Cost for continued assistance the preparation, training, and review of the completion of the Centers for Medicare & Medicaid Services CMS-64, CMS-21, and CMS-37 reports. |  | 06/30/2022                         |
| Amd. 4          | 2,400,000.00               | 2,121,325.00                           | Amend to extend, update the Total Projected Cost, and add funding for continued assistance the preparation, training, and review of the completion of the Centers for Medicare & Medicaid Services CMS-64, CMS-21, and CMS-37 reports.                             |  | 06/30/2021                         |
| Amd. 3          | 1,000,000.00               | 1,220,187.50                           | Amend to add funds to continued assistance with Arkansas Medicaid's CMS (Centers for Medicare and Medicaid Services) financial reporting.  |  | 06/30/2020                         |
| Amd. 2          | 1,600,000.00               | 76,375.00                              | Amend to extend and add funds for SFY2020, and to update the Projected Total Cost and Performance Indicators for continued assistance with Arkansas Medicaid's CMS (Centers for Medicare and Medicaid Services) financial reporting.                               |  | 06/30/2020                         |
| Amd. 1          | 0.00                       | 0.00                                   | Amend to add the scope of work for Arkansas Medicaid CMS (Centers for Medicare and Medicaid Services) financial reporting.   |  |                                    |
| Original:       | 800,000.00                 |  | To initiate a new CMS Financial Reporting contract. Geographical coverage area is Statewide.   |  |                                    |

|            |                            |  |   |   |                                    |
|------------|----------------------------|--|---|---|------------------------------------|
| <b>62.</b> | <b>Agency:</b>             | Human Services Department              | <b>Contractor:</b>  | NTT DATA STATE HEALTH CONSULTING LLC  |                                    |
|            | <b>Div/Prog:</b>           | Division of Medical Services           | <b>Location:</b>  | PLANO   | <b>State:</b> TX                   |
|            | <b>Service Type:</b>       | Professional Consultant Services (PCS) |   |   |                                    |
|            | <b>Total Authorized:</b>   | \$0.00                                 | <b>Org. Term:</b>   | 07/01/2023 06/30/2024   | <b>Procurement:</b> SP             |
|            | <b>Total After Review:</b> | \$38,098,814.88                        | <b>Funding:</b>   | Federal - 76% - Medical Assistance Program, SNAP, TANF, Child Care and Development Block Grant-76%; State - 23% |                                    |
|            | <b>Total Projected:</b>    | \$38,098,814.88                        | <b>MOF:</b>   |   | <b>Contract Number:</b> 4600052735 |
|            | <b>Org/Amt:</b>            | <b>Amount</b>                          | <b>Paid To Date</b>   | <b>Objective:</b>   | <b>New Exp Date</b>                |
| Original:  | 38,098,814.88              |  | Provide funding for the Arkansas Medicaid Enterprise Information Technology Project Management Office Service area: Statewide |   |                                    |

|            |                            |  |                     |   |                                |                         |
|------------|----------------------------|--|---------------------|---|--------------------------------|-------------------------|
| <b>63.</b> | <b>Agency:</b>             | Human Services Department              |                     | <b>Contractor:</b>  | Optum Government Solutions Inc |                         |
|            | <b>Div/Prog:</b>           | Division of Medical Services           |                     | <b>Location:</b>  | Eden Prairie                   | <b>State:</b> MN        |
|            | <b>Service Type:</b>       | Professional Consultant Services (PCS) |                     |   |                                |                         |
|            | <b>Total Authorized:</b>   | \$90,025,857.70                        | <b>Org. Term:</b>   | 06/16/2017  | 06/30/2019                     | <b>Procurement:</b> RFP |
|            | <b>Total After Review:</b> | \$105,141,667.22                       | <b>Funding:</b>     | Federal - 73% - Medicaid; CFDA 93.778-73%; State - 26%  |                                |                         |
|            | <b>Total Projected:</b>    | \$86,957,578.54                        | <b>MOF:</b>         |   | <b>Contract Number:</b>        | 4600039763              |
|            | <b>Org/Amt:</b>            | <b>Amount</b>                          | <b>Paid To Date</b> | <b>Objective:</b>   |                                | <b>New Exp Date</b>     |
|            | Amd. 8                     | 15,115,809.52                          | 83,998,579.63       | Amend to extend, add annual funding amount, and update the Total Projected Cost to continue the Department of Human Services Independent Assessment and Support program.    |                                | 06/15/2024              |
|            | <b>History:</b>            |  |                     |   |                                |                         |
|            | Amd. 7                     | 15,114,809.52                          | 63,461,871.94       | Amend to extend, update the Total Projected Cost, and add funding to continue the DHS Independent Assessment and Support program  |                                | 06/30/2023              |
|            | Amd. 6                     | 16,699,555.40                          | 51,511,855.04       | Amend to extend and add funding to continue the DHS Independent Assessment and Support program  |                                | 06/30/2022              |
|            | Amd. 5                     | 16,354,580.40                          | 35,116,631.43       | Amend to add funding to continue the DHS Independent Assessment and Transformation Support program.   |                                |                         |
|            | Amd. 4                     | 0.00                                   | 33,535,401.48       | To amend to extend for time only for SFY 2021 to continue the DHS Independent Assessment and Transformation Support program.  |                                | 06/30/2021              |
|            | Amd. 3                     | 16,354,596.50                          | 18,705,357.55       | To amend to extend, add funding and replace the Performance Indicators for DHS Independent Assessment and Transformation Support.   |                                | 06/30/2020              |
|            | Amd. 2                     | 0.00                                   | 14,467,586.65       | To amend to extend for time only through August 30, 2019, to continue the DHS Independent Assessment and Transformation Support program.                                    |                                | 08/30/2019              |
|            | Amd. 1                     | 0.00                                   | 7,763,301.49        | To revise the Performance Indicators and update Pricing Sheet with no change to the overall funding for the DHS Independent Assessments and Transformation Support program. |                                |                         |
|            | <b>Original:</b>           | 25,502,315.88                          |                     | To initiate an agreement to administer DHS Independent Assessments and Transformation Support.  |                                |                         |

|            |                            |                                    |                     |  |                                |                        |
|------------|----------------------------|------------------------------------|---------------------|--|--------------------------------|------------------------|
| <b>64.</b> | <b>Agency:</b>             | Human Services Department          |                     | <b>Contractor:</b>   | OPTUM GOVERNMENT SOLUTIONS INC |                        |
|            | <b>Div/Prog:</b>           | Division of Medical Services       |                     | <b>Location:</b>   | EDEN PRAIRIE                   | <b>State:</b> MN       |
|            | <b>Service Type:</b>       | Technical & General Services (TGS) |                     |  |                                |                        |
|            | <b>Total Authorized:</b>   | \$39,822,048.69                    | <b>Org. Term:</b>   | 11/01/2020   | 06/30/2021                     | <b>Procurement:</b> SP |
|            | <b>Total After Review:</b> | \$55,373,623.31                    | <b>Funding:</b>     | Federal - 76% - 93.778 CFDA MMIS Medical Assistance Program-76%; State - 23%   |                                |                        |
|            | <b>Total Projected:</b>    | \$52,321,206.00                    | <b>MOF:</b>         |  | <b>Contract Number:</b>        | 4600047702             |
|            | <b>Org/Amt:</b>            | <b>Amount</b>                      | <b>Paid To Date</b> | <b>Objective:</b>  |                                | <b>New Exp Date</b>    |
|            | Amd. 7                     | 15,551,574.62                      | 28,986,968.06       | Amend to extend, add funds, add CMS scope clarification, update the scope, and increase the Total Cost to continue providing support for the Arkansas Medicaid Data Warehouse, Decision Support, MAR, and T-MMIS systems                         |                                | 06/30/2024             |
|            | <b>History:</b>            |                                    |                     |  |                                |                        |
|            | Amd. 6                     | 1,306,375.00                       | 24,405,931.41       | Amend to revise scope, Performance Indicators, and add funds to include Optum Performance Analytics to this contract for Decision Support & Management Administrative Reporting Systems services.  |                                | 06/30/2023             |
|            | Amd. 5                     | 2,743,941.94                       | 23,591,593.26       | Amend to revise scope, revise P.I.'s and add funds to include Azure Cloud Migration to this contract for Decision Support & Management Administrative Reporting (DSS/MAR) Systems services.  |                                | 06/30/2023             |
|            | Amd. 4                     | 12,879,797.00                      | 16,724,993.34       | Amend to extend and add funding to continue providing Decision Support & Management Administrative Reporting (DSS/MAR) Systems services.   |                                | 06/30/2023             |
|            | Amd. 3                     | 1,515,409.00                       | 11,709,389.79       | Amend to add additional funding and update the Scope of Work for the ARHOME Project.   |                                |                        |
|            | Amd. 2                     | 13,793,231.00                      | 4,423,660.55        | Amend to extend, add funding, and update Performance Indicators and Scope of Work for additional effort to improve the T-MSIS quality metrics and to continue providing Decision Support & Management Administrative Reporting Systems services. |                                | 06/30/2022             |

|           |              |      |   |
|-----------|--------------|------|---|
| Amd. 1    | 108,836.75   | 0.00 | Update the performance standards and add funds to this contract that provides for Decision Support System / Management Administrative Reporting System (DSS/MAR) services that are required by the U.S. Department of Health & Human Services (HHS) / Centers for Medicare and Medicaid Services (CMS). |
| Original: | 7,474,458.00 |      | To provide Decision Support System / Management Administrative Reporting System (DSS/MAR) services that are requested by the U.S. Department of Health & Human Services (HHS) / Center for Medicare and Medicaid Services (CMS)   |

|                     |  |                              |  |   |            |                  |              |
|---------------------|--|------------------------------|--|---|------------|------------------|--------------|
| 65.                 | Agency:                                | Human Services Department    |  | Contractor:                                     | QSOURCE    |                  |              |
|                     | Div/Prog:                              | Division of Medical Services |  | Location:                                       | MEMPHIS    |                  | State: TN    |
| Service Type:       | Professional Consultant Services (PCS) |                              |  |   |            |                  |              |
| Total Authorized:   |  | \$3,956,565.00               | Org. Term:   | 07/01/2020                                      | 06/30/2021 | Procurement:     | RFP          |
| Total After Review: |  | \$5,420,813.00               | Funding:   | Federal - 50% - Medicaid Admin-50%; State - 50% |            |                  |              |
| Total Projected:    |  | \$7,544,130.00               | MOF:   |   |            | Contract Number: | 4600046585   |
| Org/Amt:            | Amount                                 | Paid To Date                 | Objective:   |   |            |                  | New Exp Date |
| Amd. 4              | 1,464,248.00                           | 3,300,946.78                 | Amend to extend, update Performance Indicators, and add funding to continue this contract for External Quality Review Organization.  |   |            |                  | 06/30/2024   |
| History:            |  |                              |  |   |            |                  |              |
| Amd. 3              | 1,523,338.00                           | 1,942,343.00                 | Amend to extend, update Performance Indicators, and add funding to continue this contract for External Quality Review Organization.  |   |            |                  | 06/30/2023   |
| Amd. 2              | 167,987.00                             | 1,024,338.00                 | Amend to add funding and revise Performance Indicators to include the AR Choices program   |   |            |                  |              |
| Amd. 1              | 1,240,902.00                           | 858,935.00                   | Amend to extend and add funding to continue to provide analysis and evaluation of aggregated information on quality, timeliness, and access to health care services furnish to Medicaid members.   |   |            |                  | 06/30/2022   |
| Original:           | 1,024,338.00                           |                              | Provide analysis and evaluation of aggregated information on quality, timeliness, and access to health care services that a Managed Care Organization, Prepaid Ambulatory Health Plan, Prepaid Inpatient Health Plan, or Primary Care Case Management entity, or their contractors, furnish to Medicaid members. Coverage area is statewide. |   |            |                  |              |

|            |                            |                                    |  |   |                                    |
|------------|----------------------------|------------------------------------|--|---|------------------------------------|
| <b>66.</b> | <b>Agency:</b>             | Human Services Department          | <b>Contractor:</b>   | RITE OF PASSAGE INC   |                                    |
|            | <b>Div/Prog:</b>           | Division of Youth Services         | <b>Location:</b>   | MINDEN  | <b>State:</b> NV                   |
|            | <b>Service Type:</b>       | Technical & General Services (TGS) |  |   |                                    |
|            | <b>Total Authorized:</b>   | \$0.00                             | <b>Org. Term:</b>  | 07/01/2023 06/30/2024   | <b>Procurement:</b> RFP            |
|            | <b>Total After Review:</b> | \$26,864,000.00                    | <b>Funding:</b>  | Federal - 13% - 93.667 - SSBG, 84.013, Title I Ed Comp, State Opoid Response II-13%; State - 81%; Other - 5% - SOP Ed & Rehab Comp, National School Lunch Prog. Serious Offender Funding-5% |                                    |
|            | <b>Total Projected:</b>    | \$188,048,000.00                   | <b>MOF:</b>  |   | <b>Contract Number:</b> 4600052809 |
|            | <b>Org/Amt:</b>            | <b>Amount</b>                      | <b>Paid To Date</b>  | <b>Objective:</b>   | <b>New Exp Date</b>                |
| Original:  | 26,864,000.00              |                                    | To initiate an agreement for the residential facilities contract (Harrisburg JTC, Mansfield JTC, Dermott JCF and AJATC) and Substance Abuse Treatment facility (Lewisville). |   |                                    |

|                     |            |                                    |   |   |                             |                  |              |
|---------------------|------------|------------------------------------|---|---|-----------------------------|------------------|--------------|
| 67.                 | Agency:    | Human Services Department          |   | Contractor:   | PUBLIC CONSULTING GROUP INC |                  |              |
|                     | Div/Prog:  | Office of Information Technology   |   | Location:   | BOSTON                      |                  | State: MA    |
| Service Type:       |            | Technical & General Services (TGS) |   |   |                             |                  |              |
| Total Authorized:   |            | \$4,440,467.00                     | Org. Term:  | 11/17/2017  | 06/30/2018                  | Procurement:     | SSJ          |
| Total After Review: |            | \$5,196,919.00                     | Funding:  | Federal - 43% - Joint Cost, Indirect Cost, Medicaid Admin.-43%; State - 46%; Other - 9% - Joint Cost, Indirect Costs-9% |                             |                  |              |
| Total Projected:    |            | \$3,815,000.00                     | MOF:  |   |                             | Contract Number: | 4600041636   |
| Org/Amt:            | Amount     | Paid To Date                       | Objective:  |   |                             |                  | New Exp Date |
| Amd. 9              | 756,452.00 | 4,039,700.75                       | Amend to extend and add funding to continue support of the cost allocation systems and processes.                     |   |                             |                  | 06/30/2024   |
| History:            |            |                                    |   |   |                             |                  |              |
| Amd. 8              | 727,784.00 | 3,154,266.00                       | Amend to extend and add funding to continue support of the cost allocation systems and processes.                     |   |                             |                  | 06/30/2023   |
| Amd. 7              | 727,784.00 | 2,612,578.50                       | Amend to extend, add funding and update vendor name to continue support of the cost allocation systems and processes. |   |                             |                  | 06/30/2022   |

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|-----------|------------|--------------|---|------------|
| Amd. 6    | 785,122.00 | 2,095,398.00 | Amend to add funding and increase Total Projected Cost to continue support of the cost allocation systems and processes.  | 06/30/2021 |
| Amd. 5    | 0.00       | 1,903,725.00 | Amend to extend for time only to continue support of the cost allocation system and processes.  | 06/30/2021 |
| Amd. 4    | 765,560.00 | 1,219,880.00 | Amend to extend and add funding to continue support of the cost allocation systems and processes.   | 06/30/2020 |
| Amd. 3    | 0.00       | 1,054,658.00 | Amend to update the Budget & Scope attachment to continue support of the cost allocation systems and processes. .   |            |
| Amd. 2    | 655,240.00 | 329,154.00   | Amend to extend and add funds to continue support of the cost allocation systems and processes.   | 06/30/2019 |
| Amd. 1    | 222,150.00 | 329,154.00   | Additional funds are needed to cover the AlloCAP customization work and allow PCG to provide the necessary support to DHS.  |            |
| Original: | 556,827.00 |              | To provide a contract for the continuation of services related to the ongoing maintenance and customization of the agency's current Random Moment Time Study (RMTS) software, AlloTrac time tracking software, Cost Allocation Plan (CAP) Narrative Support, and AlloCAP cost allocation processing software. Service Area: Statewide |            |

|                     |              |                                    |  |               |             |                         |          |              |            |
|---------------------|--------------|------------------------------------|--|---------------|-------------|-------------------------|----------|--------------|------------|
| 68.                 | Agency:      | Mid-South Community College        |  |               | Contractor: | ATALIAN US MIDWEST, LLC |          |              |            |
|                     |              |                                    |  |               | Location:   | Jersey City             |          | State:       | NY         |
| Service Type:       |              | Technical & General Services (TGS) |  |               |             |                         |          |              |            |
| Total Authorized:   |              | \$1,385,500.00                     | Org. Term:   | 07/01/2020    | 06/30/2021  | Procurement:            | RFP      |              |            |
| Total After Review: |              | \$2,698,248.00                     | Funding:   | Cash - 100% - |             |                         |          |              |            |
| Total Projected:    |              | \$2,698,248.00                     | MOF:   |               |             | Contract Number:        | 17720-01 |              |            |
| Org/Amt:            | Amount       | Paid To Date                       | Objective:   |               |             |                         |          | New Exp Date |            |
| Amd. 2              | 1,312,748.00 | 1,182,867.82                       | To extend the contract through the biennium and increase the amount to include total projected cost.                     |               |             |                         |          |              | 06/30/2025 |
| History:            |              |                                    |  |               |             |                         |          |              |            |
| Amd. 1              | 1,000,036.00 | 232,957.60                         | To increase the contract through the new biennium and to increase the contract amount to reflect the contract extension. |               |             |                         |          |              | 06/30/2023 |
| Original:           | 385,464.00   |                                    | Custodial Services for College.  |               |             |                         |          |              |            |

|     |                     |  |                                   |  |             |                    |            |              |
|-----|---------------------|--|-----------------------------------|--|-------------|--------------------|------------|--------------|
| 69. | Agency:             | Parks & Tourism                        |                                   |  | Contractor: | CORAGGIO GROUP LLC |            |              |
|     |                     |  |                                   |  | Location:   | PORTLAND           |            | State: OR    |
|     | Service Type:       | Professional Consultant Services (PCS) |                                   |  |             |                    |            |              |
|     | Total Authorized:   | \$204,835.00                           | Org. Term:                        | 07/01/2022   | 06/30/2023  | Procurement:       | RFP        |              |
|     | Total After Review: | \$304,835.00                           | Funding:                          | Other - 100% - Tourism EDA ARPA-100%                         |             |                    |            |              |
|     | Total Projected:    | \$1,433,845.00                         | MOF:                              |  |             | Contract Number:   | 4600050716 |              |
|     | Org/Amt:            | Amount                                 | Paid To Date                      | Objective:   |             |                    |            | New Exp Date |
|     | Amd. 1              | 100,000.00                             | 204,835.00                        | To add money and extend the contract for an additional year. |             |                    |            | 06/30/2024   |
|     | Original:           | 204,835.00                             | STRATEGIC PLANNING AND CONSULTING |  |             |                    |            |              |

|     |                     |  |                     |   |             |                        |            |                     |
|-----|---------------------|--|---------------------|---|-------------|------------------------|------------|---------------------|
| 70. | Agency:             | Public Defender Commission             |                     |   | Contractor: | JOSEPH MATTHEW SANDERS |            |                     |
|     |                     |  |                     |   | Location:   | TEXARKANA              | State:     | TX                  |
|     | Service Type:       | Professional Consultant Services (PCS) |                     |   |             |                        |            |                     |
|     | Total Authorized:   | \$0.00                                 | Org. Term:          | 07/01/2023  | 06/30/2024  | Procurement:           | RFQ        |                     |
|     | Total After Review: | \$56,500.00                            | Funding:            | State - 67%; Other - 33% - IV-E Reimbursement-33% |             |                        |            |                     |
|     | Total Projected:    | \$56,500.00                            | MOF:                |   |             | Contract Number:       | 4600052643 |                     |
|     | <u>Org/Amt:</u>     | <u>Amount</u>                          | <u>Paid To Date</u> | <u>Objective:</u>                                 |             |                        |            | <u>New Exp Date</u> |

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| Original: | 56,500.00 | To provide indigent parent counsel representation in fifty-five (55%) percent of the dependency-neglect cases in the 9W Judicial District and thirty-three percent (33%) percent of the dependency-neglect cases in the 8N Judicial District that are filed or existing through June 30, 2024. The thirty-three percent in the 8N currently represents an average of fifteen (15) cases and the fifty-five percent in the 9W currently represents thirty (30) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 18E, 22nd, 7th, 9E, 18W, 6th, 15th. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual. |
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|----------------------------|------------------------------------|---|-------------------------------------|------------------|-------------------------|---------------------|----|
| <b>71. Agency:</b>         | State Police                       | <b>Contractor:</b>  | MEDIMPACT HEALTHCARE SYSTEMS INC    | <b>Location:</b> | SAN DIEGO               | <b>State:</b>       | CA |
| <b>Service Type:</b>       | Technical & General Services (TGS) |   |                                     |                  |                         |                     |    |
| <b>Total Authorized:</b>   | \$0.00                             | <b>Org. Term:</b>   | 07/01/2023                          | 12/31/2026       | <b>Procurement:</b>     | CC                  |    |
| <b>Total After Review:</b> | \$252,000.00                       | <b>Funding:</b>   | Other - 100% - Special Revenue-100% |                  |                         |                     |    |
| <b>Total Projected:</b>    | \$504,000.00                       | <b>MOF:</b>   |                                     |                  | <b>Contract Number:</b> | 4600052841          |    |
| <b>Org/Amt:</b>            | <u>Amount</u>                      | <u>Paid To Date</u>   | <u>Objective:</u>                   |                  |                         | <u>New Exp Date</u> |    |
| Original:                  | 252,000.00                         | This shall be a cooperative contract with Medimpact for pharmacy benefits management for the Arkansas State Police Health Plan Drug Program. This cooperative contract is referencing Arkansas State University Systems request for proposal RA10252153 |                                     |                  |                         |                     |    |

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| <b>72. Agency:</b>         | U of A - Fayetteville                  | <b>Contractor:</b>  | BAKER TILLY VIRCHOW KRAUSE LLP   | <b>Location:</b> | Plano                   | <b>State:</b>       | TX         |
| <b>Service Type:</b>       | Professional Consultant Services (PCS) |   |  |                  |                         |                     |            |
| <b>Total Authorized:</b>   | \$657,150.00                           | <b>Org. Term:</b>   | 12/21/2019   | 06/30/2021       | <b>Procurement:</b>     | RFP                 |            |
| <b>Total After Review:</b> | \$1,036,150.00                         | <b>Funding:</b>   | State - 100%   |                  |                         |                     |            |
| <b>Total Projected:</b>    | \$304,150.00                           | <b>MOF:</b>   |  |                  | <b>Contract Number:</b> | RA1204081           |            |
| <b>Org/Amt:</b>            | <u>Amount</u>                          | <u>Paid To Date</u>   | <u>Objective:</u>  |                  |                         | <u>New Exp Date</u> |            |
| Amd. 3                     | 379,000.00                             | 657,150.00  | Extend term and add funding for services/related fees for continuation of cybersecurity risk management project. |                  |                         |                     | 06/30/2026 |
| <b>History:</b>            |  |   |  |                  |                         |                     |            |
| Amd. 2                     | 328,000.00                             | 329,150.00  | Extend date and add funding for continuation of cybersecurity risk management/assessment services.               |                  |                         |                     | 06/30/2023 |
| Amd. 1                     | 25,000.00                              | 141,350.00  | Increase funding for addition of ARE-ON to the cybersecurity risk management engagement.                         |                  |                         |                     |            |
| Original:                  | 304,150.00                             | Cybersecurity assessment w/report to be issued NIST Cybersecurity Framework to include preparing description of current cybersecurity management program and evaluation of its current design related to best practices and IT industry standards governing cybersecurity control objectives. |  |                  |                         |                     |            |

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| <b>73. Agency:</b>         | U of A - Fayetteville                  | <b>Contractor:</b>   | HURON CONSULTING  | <b>Location:</b> | Chicago                 | <b>State:</b>       | IL |
| <b>Service Type:</b>       | Professional Consultant Services (PCS) |  |                   |                  |                         |                     |    |
| <b>Total Authorized:</b>   | \$0.00                                 | <b>Org. Term:</b>  | 06/17/2023        | 11/01/2023       | <b>Procurement:</b>     | CC                  |    |
| <b>Total After Review:</b> | \$324,000.00                           | <b>Funding:</b>  | State - 100%      |                  |                         |                     |    |
| <b>Total Projected:</b>    | \$324,000.00                           | <b>MOF:</b>  |                   |                  | <b>Contract Number:</b> | RA1244189           |    |
| <b>Org/Amt:</b>            | <u>Amount</u>                          | <u>Paid To Date</u>  | <u>Objective:</u> |                  |                         | <u>New Exp Date</u> |    |
| Original:                  | 324,000.00                             | Stewardship of a strategic planning process and assessment of organizational leadership structure of Division of Student Affairs in support of Chancellor's initiative in advancing student success. |                   |                  |                         |                     |    |

|                     |            |                                    |   |  |            |              |           |            |                  |           |
|---------------------|------------|------------------------------------|---|--|------------|--------------|-----------|------------|------------------|-----------|
| 74.                 | Agency:    | U of A - Fayetteville              |   | Contractor:                                  | LENA       |              | Location: | Louisville | State:           | CO        |
| Service Type:       |            | Technical & General Services (TGS) |   |  |            |              |           |            |                  |           |
| Total Authorized:   |            | \$0.00                             | Org. Term:  | 07/01/2023                                   | 06/30/2026 | Procurement: | SSJ       |            |                  |           |
| Total After Review: |            | \$308,606.00                       | Funding:  | Other - 100% - AR Dept of Education/OHS-100% |            |              |           |            |                  |           |
| Total Projected:    |            | \$718,000.00                       | MOF:  |  |            |              |           |            | Contract Number: | RA1244191 |
| Org/Amt:            | Amount     | Paid To Date                       | Objective:  |  |            |              |           |            | New Exp Date     |           |
| Original:           | 308,606.00 |                                    | Contractor to provide training, support and materials for implementation of an evidence-based coaching program to include access to LENA online system, ongoing technical support & assistance, and state-level reporting & dashboards. |  |            |              |           |            |                  |           |

|                     |           |                                    |  |               |                   |              |           |            |                  |            |
|---------------------|-----------|------------------------------------|--|---------------|-------------------|--------------|-----------|------------|------------------|------------|
| 75.                 | Agency:   | U of A - Ft. Smith                 |  | Contractor:   | CAPTURE HIGHER ED |              | Location: | Louisville | State:           | KY         |
| Service Type:       |           | Technical & General Services (TGS) |  |               |                   |              |           |            |                  |            |
| Total Authorized:   |           | \$152,625.00                       | Org. Term:   | 04/01/2021    | 03/31/2022        | Procurement: | RFP       |            |                  |            |
| Total After Review: |           | \$225,390.00                       | Funding:   | Cash - 100% - |                   |              |           |            |                  |            |
| Total Projected:    |           | \$198,000.00                       | MOF:   |               |                   |              |           |            | Contract Number: | RA01952105 |
| Org/Amt:            | Amount    | Paid To Date                       | Objective:   |               |                   |              |           |            | New Exp Date     |            |
| Amd. 3              | 72,765.00 | 152,625.00                         | Extending contract date and adding funds.  |               |                   |              |           |            | 06/30/2024       |            |
| History:            |           |                                    |  |               |                   |              |           |            |                  |            |
| Amd. 2              | 86,625.00 | 66,000.00                          | Extend contract to continue UAFS" partnership to assist in analyzing historic data and current prospective student data.   |               |                   |              |           |            | 06/30/2023       |            |
| Amd. 1              | 0.00      | 66,000.00                          | Date extension only.   |               |                   |              |           |            | 04/30/2022       |            |
| Original:           | 66,000.00 |                                    | Contractor will partner with UAFS to assist in analyzing historic and current prospective student data to build an enrollment model designed to implement statistical analysis of potential students from prospect to application and application to enrollment. |               |                   |              |           |            |                  |            |

|                     |            |  |  |               |                                       |              |           |        |                  |            |
|---------------------|------------|--|--|---------------|---------------------------------------|--------------|-----------|--------|------------------|------------|
| 76.                 | Agency:    | U of A - Ft. Smith                     |  | Contractor:   | HEALTHSMART PRIMARY CARE CLINICS L.P. |              | Location: | Irving | State:           | TX         |
| Service Type:       |            | Professional Consultant Services (PCS) |  |               |                                       |              |           |        |                  |            |
| Total Authorized:   |            | \$1,021,309.58                         | Org. Term:   | 07/01/2018    | 06/30/2019                            | Procurement: | RFP       |        |                  |            |
| Total After Review: |            | \$1,221,309.58                         | Funding:   | Cash - 100% - |                                       |              |           |        |                  |            |
| Total Projected:    |            | \$1,458,902.00                         | MOF:   |               |                                       |              |           |        | Contract Number: | RA01951902 |
| Org/Amt:            | Amount     | Paid To Date                           | Objective:   |               |                                       |              |           |        | New Exp Date     |            |
| Amd. 4              | 200,000.00 | 927,514.45                             | Extend contract expiration date and add funds.   |               |                                       |              |           |        | 06/30/2024       |            |
| History:            |            |  |  |               |                                       |              |           |        |                  |            |
| Amd. 3              | 207,608.58 | 739,775.09                             | Extend contract expiration date and amend dollar amount per agreement.                 |               |                                       |              |           |        | 06/30/2023       |            |
| Amd. 2              | 201,112.00 | 540,814.42                             | Extend the contract expiration date and add funds to the contract.                     |               |                                       |              |           |        | 06/30/2022       |            |
| Amd. 1              | 409,042.00 | 63,980.69                              | Add additional fund and extend contract expiration date.                               |               |                                       |              |           |        | 06/30/2021       |            |
| Original:           | 203,547.00 |  | Provide management services for operation of on-site university student health clinic. |               |                                       |              |           |        |                  |            |

|                     |         |                                    |            |               |                       |              |           |       |                  |            |
|---------------------|---------|------------------------------------|------------|---------------|-----------------------|--------------|-----------|-------|------------------|------------|
| 77.                 | Agency: | U of A - Ft. Smith                 |            | Contractor:   | SSC Service Solutions |              | Location: | Wayne | State:           | PA         |
| Service Type:       |         | Technical & General Services (TGS) |            |               |                       |              |           |       |                  |            |
| Total Authorized:   |         | \$15,440,314.05                    | Org. Term: | 07/01/2017    | 06/30/2020            | Procurement: | CC        |       |                  |            |
| Total After Review: |         | \$15,572,873.81                    | Funding:   | Cash - 100% - |                       |              |           |       |                  |            |
| Total Projected:    |         | \$15,355,424.00                    | MOF:       |               |                       |              |           |       | Contract Number: | RA01951801 |
| Org/Amt:            | Amount  | Paid To Date                       | Objective: |               |                       |              |           |       | New Exp Date     |            |



|                 |              |               |  |            |
|-----------------|--------------|---------------|--|------------|
| Amd. 2          | 132,559.76   | 12,798,673.06 | Add additional funds for final year of contract.   | 06/30/2024 |
| <b>History:</b> |              |               |  |            |
| Amd. 1          | 8,859,418.05 | 6,054,908.69  | Extend the expiration date and add funds to contract for janitorial and grounds services for the campus. | 06/30/2024 |
| Original:       | 6,580,896.00 |               | Provide janitorial and grounds keeping services for the campus.  |            |

|                            |  |                      |   |                               |                         |
|----------------------------|--|----------------------|---|-------------------------------|-------------------------|
| <b>78.</b>                 | <b>Agency:</b>                         | U of A - Little Rock | <b>Contractor:</b>  | EFFERVESCENT CONSULTING, INC. |                         |
|                            |  |                      | <b>Location:</b>  | Leesburg                      | <b>State:</b> VA        |
| <b>Service Type:</b>       | Professional Consultant Services (PCS) |                      |   |                               |                         |
| <b>Total Authorized:</b>   | \$316,710.00                           | <b>Org. Term:</b>    | 02/01/2023  | 06/30/2023                    | <b>Procurement:</b> RFP |
| <b>Total After Review:</b> | \$455,770.00                           | <b>Funding:</b>      | Other - 100% - Donaghey Foundation-100%   |                               |                         |
| <b>Total Projected:</b>    | \$316,710.00                           | <b>MOF:</b>          |   | <b>Contract Number:</b>       | RA23145430              |
| <b>Org/Amt:</b>            | <b>Amount</b>                          | <b>Paid To Date</b>  | <b>Objective:</b>   |                               | <b>New Exp Date</b>     |
| Amd. 1                     | 139,060.00                             | 144,130.00           | To add funds, increase the TPC, and extend the contract expiration date so that Contractor can continue providing experienced and qualified temporary consultants to staff the University's Workday Support Team, pursuant to the requirements listed in FB-23-009.   |                               |                         |
| Original:                  | 316,710.00                             |                      | The Contractor will provide experienced and qualified temporary consultants to staff the university's Workday Support Team to support post implementation of Workday (the University of Arkansas System's new ERP system implemented in 2020), pursuant to the requirements listed in FB-23-009 and at the rates as set forth in Contractor's Official Bid Pricing Sheet, attached. The Contractors will focus on Workday optimization and technical support, and enhancing the campus community's acceptance, understanding, and mastery of the Workday Finance and HCM modules, including but not limited to the following areas of focus: expenses, financial accounting, financial reports, and training for business processes; assistance with existing - and creation of new - EIB's; troubleshoot issues and maintain the continuity between the various work streams of recruiting, core HCM, payroll, and benefits; in-person response to end user requests to assist with all types of Workday-related questions in order to ensure adequate knowledge transfer and the desired end-user experience. |                               |                         |

### In-State Contracts

|                     |            |  |   |              |            |                      |              |            |            |
|---------------------|------------|--|---|--------------|------------|----------------------|--------------|------------|------------|
| 1. Agency:          |            | Ark. Heritage - Central Admin.   |   | Contractor:  |            | ANTONIO DESHUN MOORE |              |            |            |
|                     |            |  |   | Location:    |            | LITTLE ROCK          |              | State: AR  |            |
| Service Type:       |            | Technical & General Services (TGS)   |   |              |            |                      |              |            |            |
| Total Authorized:   |            | \$116,616.90   | Org. Term:  | 07/01/2021   | 06/30/2022 | Procurement:         |              | IB         |            |
| Total After Review: |            | \$161,976.90   | Funding:  | State - 100% |            |                      |              |            |            |
| Total Projected:    |            | \$476,837.90   | MOF:  |              |            | Contract Number:     |              | 4600048468 |            |
| Org/Amt:            | Amount     | Paid To Date   | Objective:  |              |            |                      | New Exp Date |            |            |
| Amd. 3              | 45,360.00  | 77,338.70  | The purpose of this amendment is to add funds and extend the contract for an additional year for services at DAH Historic Arkansas Museum and DAH Mosaic Templars Cultural Center.  |              |            |                      |              |            | 06/30/2024 |
| History:            |            |  |   |              |            |                      |              |            |            |
| Amd. 2              | 71,177.20  | 59,307.13  | The purpose of this amendment is to add funds and extend the contract for an additional year for services at DAH Historic Arkansas Museum and DAH Mosaic Templars Cultural Center.  |              |            |                      |              |            | 06/30/2023 |
| Amd. 1              | -22,680.00 | 0.00   | The purpose of this amendment is to reduce this outline agreement by \$22,680.00 due to business area change. This outline agreement is paid out of business area 0865 and a new outline agreement 4600049248 was created to pay from business area 9912 for DAH Headquarters portion of this janitorial services contract bid by OSP SP-21-0014. This does not change the amount of the contract just allows payments from business area 0865 for Historic Arkansas Museum and Mosaic Templars Cultural Center and from business area 9912 for DAH Headquarters. |              |            |                      |              |            |            |
| Original:           | 68,119.70  | JANITORIAL SERVICES for ADPHT-Arkansas Heritage Headquarters 1100 North Street, ADPHT-Historic Arkansas Museum 200 E. Third Street, ADPHT-Mosaic Templars Cultural Center 501 W. 9th Street all located in Little Rock AR. |   |              |            |                      |              |            |            |

|                     |            |  |  |              |            |                         |              |            |            |
|---------------------|------------|--|--|--------------|------------|-------------------------|--------------|------------|------------|
| 2. Agency:          |            | Ark. Heritage - Central Admin.   |  | Contractor:  |            | MANGAN HOLCOMB PARTNERS |              |            |            |
|                     |            |  |  | Location:    |            | LITTLE ROCK             |              | State: AR  |            |
| Service Type:       |            | Professional Consultant Services (PCS)   |  |              |            |                         |              |            |            |
| Total Authorized:   |            | \$1,700,000.00   | Org. Term:   | 07/01/2021   | 06/30/2022 | Procurement:            |              | RFP        |            |
| Total After Review: |            | \$2,550,000.00   | Funding:   | State - 100% |            |                         |              |            |            |
| Total Projected:    |            | \$5,950,000.00   | MOF:   |              |            | Contract Number:        |              | 4600049241 |            |
| Org/Amt:            | Amount     | Paid To Date   | Objective:   |              |            |                         | New Exp Date |            |            |
| Amd. 3              | 850,000.00 | 1,405,711.50   | The purpose of this contract is to add funds and extend for an additional year.  |              |            |                         |              |            | 06/30/2024 |
| History:            |            |  |  |              |            |                         |              |            |            |
| Amd. 2              | 850,000.00 | 324,482.56   | The purpose of this contract is to add funds and extend for an additional year. This contract was created to change the business area from 0865 to 9912. This contract replaces contract 4600048634 which was under 0865. The new contract 4600049241 is under 9912.                                 |              |            |                         |              |            | 06/30/2023 |
| Amd. 1              | 0.00       | 0.00   | The purpose of this contract is to change the business area from 0865 to 9912. This contract replaces contract 4600048634 which was under 0865. The new contract 4600049241 is under 9912. This has already been to ALC Review under 4600048634 and the business area is the only change being made. |              |            |                         |              |            |            |
| Original:           | 850,000.00 | Marketing communications plans for ADPHT Arkansas Heritage-Old State House Museum, Historic Arkansas Museum, Mosaic Templars Cultural Center, Delta Cultural Center, Arkansas Arts Council, Arkansas Historic Preservation Program, Natural Heritage Commission and Arkansas Heritage. |  |              |            |                         |              |            |            |

|                     |           |                                    |   |              |            |                               |              |            |            |
|---------------------|-----------|------------------------------------|---|--------------|------------|-------------------------------|--------------|------------|------------|
| 3. Agency:          |           | Ark. Heritage - Central Admin.     |   | Contractor:  |            | Quality Security Services Inc |              |            |            |
|                     |           |                                    |   | Location:    |            | Little Rock                   |              | State: AR  |            |
| Service Type:       |           | Technical & General Services (TGS) |   |              |            |                               |              |            |            |
| Total Authorized:   |           | \$754,657.89                       | Org. Term:  | 07/01/2017   | 06/30/2018 | Procurement:                  |              | RFP        |            |
| Total After Review: |           | \$847,801.71                       | Funding:  | State - 100% |            |                               |              |            |            |
| Total Projected:    |           | \$547,823.64                       | MOF:  |              |            | Contract Number:              |              | 4600039816 |            |
| Org/Amt:            | Amount    | Paid To Date                       | Objective:  |              |            |                               | New Exp Date |            |            |
| Amd. 6              | 93,143.82 | 411,833.26                         | The purpose of this amendment is to extend services for an additional year, to add hours & monies to provide security guard services for the Department of Arkansas Heritage, its museums and agencies to provide a safe, protected environment for visitors and staff. |              |            |                               |              |            | 06/30/2024 |

|           |            |            |  |            |
|-----------|------------|------------|--|------------|
| Amd. 5    | 342,564.69 | 147,164.69 | The purpose of this amendment is to extend services for an additional year, to add hours & monies to provide security guard services for the Department of Arkansas Heritage, its museums and agencies to provide a safe, protected environment for visitors and staff.  | 06/30/2023 |
| Amd. 4    | 88,655.82  | 127,489.99 | The purpose of this amendment is to extend services for an additional year, to add hours & monies to provide security guard services for the Department of Arkansas Heritage, its museums and agencies to provide a safe, protected environment for visitors and staff.  | 06/30/2022 |
| Amd. 3    | 88,655.82  | 82,682.63  | The purpose of this amendment is to extend services for an additional year, to add hours & monies to include minimum wage increase for DCC and to provide security guard services for the Department of Arkansas Heritage, its museums and agencies to provide a safe, protected environment for visitors and staff. | 06/30/2021 |
| Amd. 2    | 78,260.52  | 41,527.43  | The purpose of this amendment is to extend services for an additional year to provide security guard services for the Department of Arkansas Heritage, its museums and agencies to provide a safe, protected environment for visitors and staff.   | 06/30/2020 |
| Amd. 1    | 78,260.52  | 16,886.90  | The purpose of this amendment is to extend services for an additional year to provide security guard services for the Department of Arkansas Heritage, its museums and agencies to provide a safe, protected environment for visitors and staff.   | 06/30/2019 |
| Original: | 78,260.52  |            | The purpose of this contract is to provide security guard services for the Department of Arkansas Heritage, its museums and agencies to provide a safe, protected environment for visitors and staff.  |            |

|                     |            |                                    |  |   |             |                        |            |            |
|---------------------|------------|------------------------------------|--|---|-------------|------------------------|------------|------------|
| 4.                  | Agency:    | Ark. Heritage - Central Admin.     |  |   | Contractor: | THE NATURE CONSERVANCY |            |            |
|                     |            |                                    |  |   | Location:   | LITTLE ROCK            | State:     | AR         |
| Service Type:       |            | Technical & General Services (TGS) |  |   |             |                        |            |            |
| Total Authorized:   |            | \$1,435,000.00                     | Org. Term:   | 08/01/2017  | 07/31/2018  | Procurement:           | RFQ        |            |
| Total After Review: |            | \$1,615,705.00                     | Funding:   | Federal - 4% - Federal Grants-4%; Other - 95% - ANCRC Grant-95% |             |                        |            |            |
| Total Projected:    |            | \$1,575,000.00                     | MOF:   |   |             | Contract Number:       | 4600040654 |            |
| Org/Amt:            | Amount     | Paid To Date                       | Objective:   | New Exp Date  |             |                        |            |            |
| Amd. 6              | 180,705.00 | 1,001,570.00                       | The purpose of this amendment is to extend the contract date and add funds to allow DAH Natural Heritage Commission to continue projects & tasks in natural areas. |   |             |                        |            | 08/11/2024 |
| History:            |            |                                    |  |   |             |                        |            |            |
| Amd. 5              | 265,000.00 | 935,900.00                         | The purpose of this amendment is to extend the contract date and add funds to allow DAH Natural Heritage Commission to continue projects & tasks in natural areas. |   |             |                        |            | 08/11/2023 |
| Amd. 4              | 265,000.00 | 893,500.00                         | The purpose of this amendment is to extend the contract date and add funds to allow DAH Natural Heritage Commission to continue projects & tasks in natural areas. |   |             |                        |            | 08/11/2022 |
| Amd. 3              | 250,000.00 | 611,785.00                         | The purpose of this amendment is to extend the contract date and add funds to allow DAH Natural Heritage Commission to continue projects & tasks in natural areas. |   |             |                        |            | 08/11/2021 |
| Amd. 2              | 225,000.00 | 380,655.00                         | The purpose of this amendment is to extend the contract date and add funds to allow DAH Natural Heritage Commission to continue projects & tasks in natural areas. |   |             |                        |            | 08/11/2020 |
| Amd. 1              | 205,000.00 | 166,470.00                         | The purpose of this amendment is to extend the contract date and add funds to allow DAH Natural Heritage Commission to continue projects & tasks in natural areas. |   |             |                        |            | 08/11/2019 |
| Original:           |            | 225,000.00                         | STEWARDSHIP SERVICES/CONTROLLED BURNS  |   |             |                        |            |            |

|                     |  |                                    |  |   |  |                       |  |                             |  |
|---------------------|--|------------------------------------|--|---|--|-----------------------|--|-----------------------------|--|
| 5. Agency:          |  | Arkansas Tech                      |  | Contractor:   |  | MOWBILITY LAWCARE     |  |                             |  |
|                     |  |                                    |  | Location:   |  | Russellville          |  | State: AR                   |  |
| Service Type:       |  | Technical & General Services (TGS) |  |   |  |                       |  |                             |  |
| Total Authorized:   |  | \$0.00                             |  | Org. Term:  |  | 07/01/2023 06/30/2027 |  | Procurement: RFP            |  |
| Total After Review: |  | \$150,035.40                       |  | Funding:  |  | Cash - 100% -         |  |                             |  |
| Total Projected:    |  | \$630,830.00                       |  | MOF:  |  |                       |  | Contract Number: RA22130384 |  |
| <u>Org/Amt:</u>     |  | <u>Amount</u>                      |  | <u>Paid To Date</u>   |  | <u>Objective:</u>     |  | <u>New Exp Date</u>         |  |
| Original:           |  | 150,035.40                         |  | Provide lawncare services for Russellville campus as directed by Facilities Management. To include regularly scheduled mowing, trimming and herbicidal treatments on demand. Including all equipment, labor, and supervision necessary. |  |                       |  |                             |  |

|                     |            |                                    |  |               |                 |                  |            |      |
|---------------------|------------|------------------------------------|--|---------------|-----------------|------------------|------------|------|
| 6.                  | Agency:    | Arkansas Tech                      |  | Contractor:   | RICK TAYLOR INC |                  | State:     | AR   |
|                     |            |                                    |  | Location:     | Russellville    |                  |            |      |
| Service Type:       |            | Technical & General Services (TGS) |  |               |                 |                  |            |      |
| Total Authorized:   |            | \$0.00                             | Org. Term:   | 07/01/2023    | 06/30/2027      | Procurement:     | RFP        |      |
| Total After Review: |            | \$880,899.00                       | Funding:   | Cash - 100% - |                 |                  |            |      |
| Total Projected:    |            | \$880,899.00                       | MOF:   |               |                 | Contract Number: | RA23130383 |      |
| Org/Amt:            | Amount     | Paid To Date                       | Objective:   |               |                 |                  | New Exp    | Date |
| Original:           | 880,899.00 |                                    | Provide trash service to Russellville campus locations including all materials, equipment, dumpsters, disposal fees, labor, supervision, and other items necessary to collect and dispose of solid waste generated by the University in the Russellville area. |               |                 |                  |            |      |

|                     |              |                                    |   |               |                          |                  |          |      |
|---------------------|--------------|------------------------------------|---|---------------|--------------------------|------------------|----------|------|
| 7.                  | Agency:      | ASU - Beebe                        |   | Contractor:   | ABM INDUSTRY GROUPS, LLC |                  | State:   | AR   |
|                     |              |                                    |   | Location:     | Little Rock              |                  |          |      |
| Service Type:       |              | Technical & General Services (TGS) |   |               |                          |                  |          |      |
| Total Authorized:   |              | \$555,192.48                       | Org. Term:  | 07/01/2020    | 06/30/2024               | Procurement:     | RFP      |      |
| Total After Review: |              | \$2,202,596.60                     | Funding:  | Cash - 100% - |                          |                  |          |      |
| Total Projected:    |              | \$3,502,221.37                     | MOF:  |               |                          | Contract Number: | RA192031 |      |
| Org/Amt:            | Amount       | Paid To Date                       | Objective:  |               |                          |                  | New Exp  | Date |
| Amd. 1              | 1,647,404.12 | 1,619,311.40                       | Price increase for changes made to the Amendment Procedure and for Janitorial services on the ASU Beebe and Searcy campus due to inflation. |               |                          |                  |          |      |
| Original:           | 555,192.48   |                                    | To provide a qualified vendor for Janitorial Services for ASU-Beebe Campuses, Beebe and Searcy.   |               |                          |                  |          |      |

|                     |            |                                    |   |               |               |                  |          |      |
|---------------------|------------|------------------------------------|---|---------------|---------------|------------------|----------|------|
| 8.                  | Agency:    | ASU - Beebe                        |   | Contractor:   | EBM, LLC      |                  | State:   | AR   |
|                     |            |                                    |   | Location:     | Heber Springs |                  |          |      |
| Service Type:       |            | Technical & General Services (TGS) |   |               |               |                  |          |      |
| Total Authorized:   |            | \$102,252.00                       | Org. Term:  | 07/01/2020    | 06/30/2024    | Procurement:     | RFP      |      |
| Total After Review: |            | \$505,392.00                       | Funding:  | Cash - 100% - |               |                  |          |      |
| Total Projected:    |            | \$745,620.00                       | MOF:  |               |               | Contract Number: | RA192030 |      |
| Org/Amt:            | Amount     | Paid To Date                       | Objective:  |               |               |                  | New Exp  | Date |
| Amd. 2              | 403,140.00 | 347,075.92                         | Price increase for changes made to the Amendment process.   |               |               |                  |          |      |
| History:            |            |                                    |   |               |               |                  |          |      |
| Amd. 1              | 1,956.00   | 347,075.92                         | Increase cost for janitorial services for ASU-Beebe Heber Springs campus due to inflation.                          |               |               |                  |          |      |
| Original:           | 100,296.00 |                                    | To provide a qualified vendor for Janitorial Services for ASU-Beebe Campuses, Heber Springs and the Latimer Center. |               |               |                  |          |      |

|                     |            |                                    |   |               |                                |                  |            |      |
|---------------------|------------|------------------------------------|---|---------------|--------------------------------|------------------|------------|------|
| 9.                  | Agency:    | ASU - Jonesboro                    |   | Contractor:   | ALL CLEAN USA OF JONESBORO INC |                  | State:     | AR   |
|                     |            |                                    |   | Location:     | Jonesboro                      |                  |            |      |
| Service Type:       |            | Technical & General Services (TGS) |   |               |                                |                  |            |      |
| Total Authorized:   |            | \$0.00                             | Org. Term:  | 07/01/2023    | 07/31/2023                     | Procurement:     | EMG        |      |
| Total After Review: |            | \$456,297.69                       | Funding:  | Cash - 100% - |                                |                  |            |      |
| Total Projected:    |            | \$456,297.69                       | MOF:  |               |                                | Contract Number: | RA10252156 |      |
| Org/Amt:            | Amount     | Paid To Date                       | Objective:  |               |                                |                  | New Exp    | Date |
| Original:           | 456,297.69 |                                    | The contractor provided emergency water mitigation services to Arkansas State University. |               |                                |                  |            |      |

|                     |            |                                    |  |               |             |                       |  |            |      |            |
|---------------------|------------|------------------------------------|--|---------------|-------------|-----------------------|--|------------|------|------------|
| 10.                 | Agency:    | ASU - Jonesboro                    |  |               | Contractor: | IN HIS WINGS MINISTRY |  |            |      |            |
|                     |            |                                    |  |               | Location:   | Jonesboro             |  | State:     | AR   |            |
| Service Type:       |            | Technical & General Services (TGS) |  |               |             |                       |  |            |      |            |
| Total Authorized:   |            | \$50,000.00                        | Org. Term:   | 04/01/2022    | 03/31/2024  | Procurement:          |  | SP         |      |            |
| Total After Review: |            | \$250,000.00                       | Funding:   | Cash - 100% - |             |                       |  |            |      |            |
| Total Projected:    |            | \$100,000.00                       | MOF:   |               |             | Contract Number:      |  | RA10252141 |      |            |
| Org/Amt:            | Amount     | Paid To Date                       | Objective:   |               |             |                       |  | New Exp    | Date |            |
| Amd. 1              | 200,000.00 | 159,127.00                         | The purpose of this amendment is to increase the Total Projected Contract Amount to \$250,000.00.  |               |             |                       |  |            |      | 03/31/2024 |
| Original:           | 50,000.00  |                                    | The contractor shall provide custodial services at a level of quality that consistently meets or exceeds the University's expectations. Quarterly reviews may be conducted by the University to verify that all requirements of the services assigned have met the quality services requested by the University. |               |             |                       |  |            |      |            |

|                     |           |                                    |   |               |             |                       |  |            |      |  |
|---------------------|-----------|------------------------------------|---|---------------|-------------|-----------------------|--|------------|------|--|
| 11.                 | Agency:   | ASU - Jonesboro                    |   |               | Contractor: | SIDETRAXX PRODUCTIONS |  |            |      |  |
|                     |           |                                    |   |               | Location:   | Forrest City          |  | State:     | AR   |  |
| Service Type:       |           | Technical & General Services (TGS) |   |               |             |                       |  |            |      |  |
| Total Authorized:   |           | \$0.00                             | Org. Term:  | 07/01/2023    | 06/30/2027  | Procurement:          |  | RFP        |      |  |
| Total After Review: |           | \$50,000.00                        | Funding:  | Cash - 100% - |             |                       |  |            |      |  |
| Total Projected:    |           | \$350,000.00                       | MOF:  |               |             | Contract Number:      |  | RA10252155 |      |  |
| Org/Amt:            | Amount    | Paid To Date                       | Objective:  |               |             |                       |  | New Exp    | Date |  |
| Original:           | 50,000.00 |                                    | The contractor shall provide audio/stage lighting services for Arkansas State University. |               |             |                       |  |            |      |  |

|                     |           |                                    |   |               |             |                  |  |              |      |  |
|---------------------|-----------|------------------------------------|---|---------------|-------------|------------------|--|--------------|------|--|
| 12.                 | Agency:   | ASU - Three Rivers                 |   |               | Contractor: | OUACHITA NURSERY |  |              |      |  |
|                     |           |                                    |   |               | Location:   | Malvern          |  | State:       | AR   |  |
| Service Type:       |           | Technical & General Services (TGS) |   |               |             |                  |  |              |      |  |
| Total Authorized:   |           | \$0.00                             | Org. Term:  | 07/01/2023    | 06/30/2024  | Procurement:     |  | CB           |      |  |
| Total After Review: |           | \$66,466.92                        | Funding:  | Cash - 100% - |             |                  |  |              |      |  |
| Total Projected:    |           | \$465,268.44                       | MOF:  |               |             | Contract Number: |  | ASUTR 24-001 |      |  |
| Org/Amt:            | Amount    | Paid To Date                       | Objective:  |               |             |                  |  | New Exp      | Date |  |
| Original:           | 66,466.92 |                                    | Regular grounds maintenance services shall be performed as needed to maintain appropriate landscape and grounds for an educational environment. |               |             |                  |  |              |      |  |

|                     |         |  |            |  |             |                                   |  |            |      |
|---------------------|---------|--|------------|--|-------------|-----------------------------------|--|------------|------|
| 13.                 | Agency: | Career Education-Rehabilitation Services |            |  | Contractor: | SOURCES FOR COMMUNITY INDEPENDENT |  |            |      |
|                     |         |  |            |  | Location:   | FAYETTEVILLE                      |  | State:     | AR   |
| Service Type:       |         | Professional Consultant Services (PCS)   |            |  |             |                                   |  |            |      |
| Total Authorized:   |         | \$1,055,040.00                           | Org. Term: | 07/02/2018   | 06/28/2019  | Procurement:                      |  | RFP        |      |
| Total After Review: |         | \$1,245,060.00                           | Funding:   | Federal - 78% - Vocational Rehabilitation-78%; State - 21% |             |                                   |  |            |      |
| Total Projected:    |         | \$1,575,000.00                           | MOF:       |  |             | Contract Number:                  |  | 4600042281 |      |
| Org/Amt:            | Amount  | Paid To Date                             | Objective: |  |             |                                   |  | New Exp    | Date |

|                 |            |            |  |            |
|-----------------|------------|------------|--|------------|
| Amd. 4          | 190,020.00 | 938,543.86 | The students are receiving paid work experiences as a result of the new regulations of the Work Innovation and Opportunities Act which mandates Pre-Employment transition services be arranged for students with disabilities to help them make career decisions once they leave the high school setting. A major component is having a work experience. AR Rehabilitation Services has arranged for paid work experiences for these students. Because the students are on social security, when they earn money, their benefits check can be discontinued or reduced. In some situations the students and their families can end up owing social security if earnings are not reported correctly and with proper documentation. Additionally, their are incentives that help students plan for full-time employment or training after high school, which will eventually lead to ongoing employment for these students. The counseling on benefits planning will ensure that students and their parents or guardians make informed choices about choosing work over remaining on social security. This program aligns with the EO 10-17, the Employment First Initiative. | 06/30/2024 |
| <b>History:</b> |            |            |  |            |
| Amd. 3          | 190,020.00 | 139,084.50 | The students are receiving paid work experiences as a result of the new regulations of the Work Innovation and Opportunities Act which mandates Pre-Employment transition services be arranged for students with disabilities to help them make career decisions once they leave the high school setting. A major component is having a work experience. AR Rehabilitation Services has arranged for paid work experiences for these students. Because the students are on social security, when they earn money, their benefits check can be discontinued or reduced. In some situations the students and their families can end up owing social security if earnings are not reported correctly and with proper documentation. Additionally, their are incentives that help students plan for full-time employment or training after high school, which will eventually lead to ongoing employment for these students. The counseling on benefits planning will ensure that students and their parents or guardians make informed choices about choosing work over remaining on social security. This program aligns with the EO 10-17, the Employment First Initiative. | 06/30/2022 |
| Amd. 2          | 190,020.00 | 115,359.37 | The students are receiving paid work experiences as a result of the new regulations of the Work Innovation and Opportunities Act which mandates Pre-Employment transition services be arranged for students with disabilities to help them make career decisions once they leave the high school setting. A major component is having a work experience. AR Rehabilitation Services has arranged for paid work experiences for these students. Because the students are on social security, when they earn money, their benefits check can be discontinued or reduced. In some situations the students and their families can end up owing social security if earnings are not reported correctly and with proper documentation. Additionally, their are incentives that help students plan for full-time employment or training after high school, which will eventually lead to ongoing employment for these students. The counseling on benefits planning will ensure that students and their parents or guardians make informed choices about choosing work over remaining on social security. This program aligns with the EO 10-17, the Employment First Initiative. | 06/30/2022 |
| Amd. 1          | 450,000.00 | 161,179.13 | The students are receiving paid work experiences as a result of the new regulations of the Work Innovation and Opportunities Act which mandates Pre-Employment transition services be arranged for students with disabilities to help them make career decisions once they leave the high school setting. A major component is having a work experience. AR Rehabilitation Services has arranged for paid work experiences for these students. Because the students are on social security, when they earn money, their benefits check can be discontinued or reduced. In some situations the students and their families can end up owing social security if earnings are not reported correctly and with proper documentation. Additionally, their are incentives that help students plan for full-time employment or training after high school, which will eventually lead to ongoing employment for these students. The counseling on benefits planning will ensure that students and their parents or guardians make informed choices about choosing work over remaining on social security. This program aligns with the EO 10-17, the Employment First Initiative. | 06/30/2021 |
| Original:       | 225,000.00 |            | The students are receiving paid work experiences as a result of the new regulations of the Work Innovation and Opportunities Act which mandates Pre-Employment transition services be arranged for students with disabilities to help them make career decisions once they leave the high school setting. A major component is having a work experience. AR Rehabilitation Services has arranged for paid work experiences for these students. Because the students are on social security, when they earn money, their benefits check can be discontinued or reduced. In some situations the students and their families can end up owing social security if earnings are not reported correctly and with proper documentation. Additionally, their are incentives that help students plan for full-time employment or training after high school, which will eventually lead to ongoing employment for these students. The counseling on benefits planning will ensure that students and their parents or guardians make informed choices about choosing work over remaining on social security. This program aligns with the EO 10-17, the Employment First Initiative. |            |

|                     |            |                                    |                             |              |             |                       |            |              |
|---------------------|------------|------------------------------------|-----------------------------|--------------|-------------|-----------------------|------------|--------------|
| 14.                 | Agency:    | Correction Department              |                             |              | Contractor: | TOMMYS FLYING SERVICE |            |              |
|                     |            |                                    |                             |              | Location:   | SHERRILL              |            | State: AR    |
| Service Type:       |            | Technical & General Services (TGS) |                             |              |             |                       |            |              |
| Total Authorized:   |            | \$404,944.10                       | Org. Term:                  | 07/01/2020   | 06/30/2021  | Procurement:          | IB         |              |
| Total After Review: |            | \$604,944.10                       | Funding:                    | State - 100% |             |                       |            |              |
| Total Projected:    |            | \$744,625.00                       | MOF:                        |              |             | Contract Number:      | 4600046700 |              |
| Org/Amt:            | Amount     | Paid To Date                       | Objective:                  |              |             |                       |            | New Exp Date |
| Amd. 3              | 200,000.00 | 386,400.98                         | AERIAL APPLICATION SERVICES |              |             |                       |            | 06/30/2024   |
| History:            |            |                                    |                             |              |             |                       |            |              |
| Amd. 2              | 192,194.10 | 208,194.10                         | AERIAL APPLICATION SERVICES |              |             |                       |            | 06/30/2023   |
| Amd. 1              | 106,375.00 | 68,908.47                          | AERIAL APPLICATION SERVICES |              |             |                       |            | 06/30/2022   |
| Original:           | 106,375.00 |                                    | AERIAL APPLICATION SERVICES |              |             |                       |            |              |

|                     |            |  |  |  |             |                         |            |              |
|---------------------|------------|--|--|--|-------------|-------------------------|------------|--------------|
| 15.                 | Agency:    | DFA-Management Services                |  |  | Contractor: | MANGAN HOLCOMB PARTNERS |            |              |
|                     |            |  |  |  | Location:   | LITTLE ROCK             |            | State: AR    |
| Service Type:       |            | Professional Consultant Services (PCS) |  |  |             |                         |            |              |
| Total Authorized:   |            | \$450,000.00                           | Org. Term:   | 01/22/2018   | 06/30/2019  | Procurement:            | RFP        |              |
| Total After Review: |            | \$525,000.00                           | Funding:   | Federal - 100% - US DHHS Dev DIS Grants, Fund FKM5000, Fund Center: U36-100% |             |                         |            |              |
| Total Projected:    |            | \$525,000.00                           | MOF:   |  |             | Contract Number:        | 4600041829 |              |
| Org/Amt:            | Amount     | Paid To Date                           | Objective:   |  |             |                         |            | New Exp Date |
| Amd. 6              | 75,000.00  | 392,748.72                             | Add yearly renewal amount to contract  |  |             |                         |            | 06/30/2024   |
| History:            |            |  |  |  |             |                         |            |              |
| Amd. 5              | 75,000.00  | 336,442.32                             | Add yearly renewal amount to contract  |  |             |                         |            | 06/30/2023   |
| Amd. 4              | 0.00       | 336,097.92                             | Purpose of this amendment is to extend the expiration date until 06/30/2023  |  |             |                         |            | 06/30/2023   |
| Amd. 3              | 75,000.00  | 259,025.32                             | Purpose of this amendment is to extend the expiration date until 06/30/2022 and add additional funds to cover expenses for the upcoming fiscal year.   |  |             |                         |            | 06/30/2022   |
| Amd. 2              | 75,000.00  | 211,203.96                             | Purpose of this amendment is to extend the expiration date until 06/30/2021 and add additional funds to cover expenses for the upcoming fiscal year.   |  |             |                         |            | 06/30/2021   |
| Amd. 1              | 75,000.00  | 149,955.81                             | Purpose of this amendment is to extend the expiration date until 06/30/2020 and add additional funds to cover expenses for the upcoming fiscal year.   |  |             |                         |            | 06/30/2020   |
| Original:           | 150,000.00 |  | The objective of this contract is to provide comprehensive advertising, marketing and public relations services. Creative Services include: conceptualize big, singular ideas that engage the audience with GCDD; produce/prepare advertising and branded content for distribution on various media platforms; create, produce, publish and distribute printed promotional materials; research, produce and/or procure and manage assets and content advertising development, including but not limited to artwork, illustrations, photography, video, music, literature, etc.; at the direction of the agency, translate/trans-create printed material into languages that assist the Marshall Islands Community and the Hispanic Community in Arkansas; develop creative concepts, design and art direction; design promotional content using static and dynamic data feeds and formats and coordinate with the website vendor; work collaboratively with other State Agencies, sub contractors and GCDD's staff to bring ideas to life across all media touch points. |  |             |                         |            |              |

|                     |         |  |            |  |             |                        |            |              |
|---------------------|---------|--|------------|--|-------------|------------------------|------------|--------------|
| 16.                 | Agency: | Disability Determination               |            |  | Contractor: | BALLARD CLARENCE ERVIN |            |              |
|                     |         |  |            |  | Location:   | LITTLE ROCK            |            | State: AR    |
| Service Type:       |         | Professional Consultant Services (PCS) |            |  |             |                        |            |              |
| Total Authorized:   |         | \$875,680.00                           | Org. Term: | 07/01/2019   | 06/30/2021  | Procurement:           | RFQ        |              |
| Total After Review: |         | \$1,496,040.00                         | Funding:   | Federal - 100% - Social Security Administration-100% |             |                        |            |              |
| Total Projected:    |         | \$1,496,040.00                         | MOF:       |  |             | Contract Number:       | 4600044281 |              |
| Org/Amt:            | Amount  | Paid To Date                           | Objective: |  |             |                        |            | New Exp Date |

|                 |            |            |   |            |
|-----------------|------------|------------|---|------------|
| Amd. 2          | 620,360.00 | 781,036.00 | The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy. | 06/30/2025 |
| <b>History:</b> |            |            |   |            |
| Amd. 1          | 448,240.00 | 355,834.00 | The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy. | 06/30/2023 |
| Original:       | 427,440.00 |            | The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy. |            |

|                     |            |  |   |  |             |                  |            |              |
|---------------------|------------|--|---|--|-------------|------------------|------------|--------------|
| 17.                 | Agency:    | Disability Determination               |   |  | Contractor: | BEN D JOHNSON MD |            |              |
|                     |            |  |   |  | Location:   | LITTLE ROCK      |            | State: AR    |
| Service Type:       |            | Professional Consultant Services (PCS) |   |  |             |                  |            |              |
| Total Authorized:   |            | \$448,240.00                           | Org. Term:  | 07/01/2021   | 06/30/2023  | Procurement:     | RFQ        |              |
| Total After Review: |            | \$997,000.00                           | Funding:  | Federal - 100% - Social Security Administration-100% |             |                  |            |              |
| Total Projected:    |            | \$997,000.00                           | MOF:  |  |             | Contract Number: | 4600048921 |              |
| Org/Amt:            | Amount     | Paid To Date                           | Objective:  |  |             |                  |            | New Exp Date |
| Amd. 1              | 548,760.00 | 376,216.00                             | The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy. |  |             |                  |            | 06/30/2025   |
| Original:           | 448,240.00 |  | The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy. |  |             |                  |            |              |

|                     |            |  |   |  |             |                      |              |        |    |
|---------------------|------------|--|---|--|-------------|----------------------|--------------|--------|----|
| 18.                 | Agency:    | Disability Determination               |   |  | Contractor: | BRADLEY WILLIAMS PHD |              |        |    |
|                     |            |  |   |  | Location:   | LITTLE ROCK          |              | State: | AR |
| Service Type:       |            | Professional Consultant Services (PCS) |   |  |             |                      |              |        |    |
| Total Authorized:   |            | \$0.00                                 | Org. Term:  | 07/01/2023   | 06/30/2025  | Procurement:         | RFQ          |        |    |
| Total After Review: |            | \$448,111.20                           | Funding:  | Federal - 100% - Social Security Administration-100% |             |                      |              |        |    |
| Total Projected:    |            | \$1,500,000.00                         | MOF:  |  |             | Contract Number:     | 4600052740   |        |    |
| Org/Amt:            | Amount     | Paid To Date                           | Objective:  |  |             |                      | New Exp Date |        |    |
| Original:           | 448,111.20 |  | The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy. |  |             |                      |              |        |    |

|                     |         |  |            |  |             |                  |              |           |
|---------------------|---------|--|------------|--|-------------|------------------|--------------|-----------|
| 19.                 | Agency: | Disability Determination               |            |  | Contractor: | CAYMEDICAL LLC   |              |           |
|                     |         |  |            |  | Location:   | MAUMELLE         |              | State: AR |
| Service Type:       |         | Professional Consultant Services (PCS) |            |  |             |                  |              |           |
| Total Authorized:   |         | \$84,966.00                            | Org. Term: | 02/01/2023   | 06/30/2023  | Procurement:     | RFQ          |           |
| Total After Review: |         | \$997,000.00                           | Funding:   | Federal - 100% - Social Security Administration-100% |             |                  |              |           |
| Total Projected:    |         | \$997,000.00                           | MOF:       |  |             | Contract Number: | 4600052049   |           |
| Org/Amt:            | Amount  | Paid To Date                           | Objective: |  |             |                  | New Exp Date |           |



|           |            |           |   |            |
|-----------|------------|-----------|---|------------|
| Amd. 1    | 912,034.00 | 15,250.00 | The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy. | 06/30/2025 |
| Original: | 84,966.00  |           | The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy. |            |

|   |                |                     |   |                                    |
|---|----------------|---------------------|---|------------------------------------|
| <b>20. Agency:</b> Disability Determination                 |                |                     | <b>Contractor:</b> CENTRAL ARKANSAS MEDICAL SERVICES  |                                    |
|   |                |                     | <b>Location:</b> LITTLE ROCK  | <b>State:</b> AR                   |
| <b>Service Type:</b> Professional Consultant Services (PCS) |                |                     |   |                                    |
| <b>Total Authorized:</b>                                    | \$875,680.00   | <b>Org. Term:</b>   | 07/01/2019 06/30/2021   | <b>Procurement:</b> RFQ            |
| <b>Total After Review:</b>                                  | \$1,496,040.00 | <b>Funding:</b>     | Federal - 100% - Social Security Administration-100%  |                                    |
| <b>Total Projected:</b>                                     | \$1,496,040.00 | <b>MOF:</b>         |   | <b>Contract Number:</b> 4600044288 |
| <b>Org/Amt:</b>   | <b>Amount</b>  | <b>Paid To Date</b> | <b>Objective:</b>   | <b>New Exp Date</b>                |
| Amd. 2  | 620,360.00     | 690,047.81          | The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy. | 06/30/2025                         |
| <b>History:</b>   |                |                     |   |                                    |
| Amd. 1  | 448,240.00     | 313,088.03          | The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy. | 06/30/2023                         |
| Original:   | 427,440.00     |                     | The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy. |                                    |

|   |               |                     |   |                                    |
|---|---------------|---------------------|---|------------------------------------|
| <b>21. Agency:</b> Disability Determination                 |               |                     | <b>Contractor:</b> CHEN WANG  |                                    |
|   |               |                     | <b>Location:</b> LITTLE ROCK  | <b>State:</b> AR                   |
| <b>Service Type:</b> Professional Consultant Services (PCS) |               |                     |   |                                    |
| <b>Total Authorized:</b>                                    | \$234,826.00  | <b>Org. Term:</b>   | 06/01/2022 06/30/2023   | <b>Procurement:</b> RFQ            |
| <b>Total After Review:</b>                                  | \$997,000.00  | <b>Funding:</b>     | Federal - 100% - Social Security Administration-100%  |                                    |
| <b>Total Projected:</b>                                     | \$997,000.00  | <b>MOF:</b>         |   | <b>Contract Number:</b> 4600050584 |
| <b>Org/Amt:</b>   | <b>Amount</b> | <b>Paid To Date</b> | <b>Objective:</b>   | <b>New Exp Date</b>                |
| Amd. 1  | 762,174.00    | 133,868.00          | The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy. | 06/30/2025                         |
| Original:   | 234,826.00    |                     | The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy. |                                    |

|   |                |                     |  |                                    |
|---|----------------|---------------------|--|------------------------------------|
| <b>22. Agency:</b> Disability Determination                 |                |                     | <b>Contractor:</b> CHRISTAL JANSSEN PSYD             |                                    |
|   |                |                     | <b>Location:</b> MAUMELLE                            | <b>State:</b> AR                   |
| <b>Service Type:</b> Professional Consultant Services (PCS) |                |                     |  |                                    |
| <b>Total Authorized:</b>                                    | \$0.00         | <b>Org. Term:</b>   | 07/01/2023 06/30/2025                                | <b>Procurement:</b> RFQ            |
| <b>Total After Review:</b>                                  | \$457,664.40   | <b>Funding:</b>     | Federal - 100% - Social Security Administration-100% |                                    |
| <b>Total Projected:</b>                                     | \$1,520,000.00 | <b>MOF:</b>         |  | <b>Contract Number:</b> 4600052739 |
| <b>Org/Amt:</b>   | <b>Amount</b>  | <b>Paid To Date</b> | <b>Objective:</b>                                    | <b>New Exp Date</b>                |

|                     |  |   |   |            |                  |                         |            |  |
|---------------------|--|---|---|------------|------------------|-------------------------|------------|--|
| Original:           | 457,664.40                             | The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy. |   |            |                  |                         |            |  |
| <hr/>               |  |   |   |            |                  |                         |            |  |
| 23.                 | Agency:                                | Disability Determination  |   |            | Contractor:      | CHRISTIE M COBB         |            |  |
|                     |  |   |   |            | Location:        | LITTLE ROCK             |            |  |
|                     |  |   |   |            |                  | State:                  | AR         |  |
| Service Type:       | Professional Consultant Services (PCS) |   |   |            |                  |                         |            |  |
| Total Authorized:   | \$590,630.00                           | Org. Term:  | 08/01/2020  | 06/30/2021 | Procurement:     | RFQ                     |            |  |
| Total After Review: | \$985,000.00                           | Funding:  | Federal - 100% - Social Security Administration-100%  |            |                  |                         |            |  |
| Total Projected:    | \$985,000.00                           | MOF:  |   |            | Contract Number: | 4600046945              |            |  |
| <u>Org/Amt:</u>     | <u>Amount</u>                          | <u>Paid To Date</u>   | <u>Objective:</u>   |            |                  | <u>New Exp Date</u>     |            |  |
| Amd. 2              | 394,370.00                             | 296,223.50  | The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.   |            |                  |                         | 06/30/2025 |  |
| History:            |  |   |   |            |                  |                         |            |  |
| Amd. 1              | 431,600.00                             | 69,424.50   | The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.   |            |                  |                         | 06/30/2023 |  |
| Original:           | 159,030.00                             |   | The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.   |            |                  |                         |            |  |
| <hr/>               |  |   |   |            |                  |                         |            |  |
| 24.                 | Agency:                                | Disability Determination  |   |            | Contractor:      | GOLDIE MICHELLE LECOMPT |            |  |
|                     |  |   |   |            | Location:        | SHERIDAN                |            |  |
|                     |  |   |   |            |                  | State:                  | AR         |  |
| Service Type:       | Professional Consultant Services (PCS) |   |   |            |                  |                         |            |  |
| Total Authorized:   | \$137,280.00                           | Org. Term:  | 07/01/2021  | 06/30/2023 | Procurement:     | RFQ                     |            |  |
| Total After Review: | \$374,800.00                           | Funding:  | Federal - 100% - Social Security Administration-100%  |            |                  |                         |            |  |
| Total Projected:    | \$374,800.00                           | MOF:  |   |            | Contract Number: | 4600048923              |            |  |
| <u>Org/Amt:</u>     | <u>Amount</u>                          | <u>Paid To Date</u>   | <u>Objective:</u>   |            |                  | <u>New Exp Date</u>     |            |  |
| Amd. 2              | 237,520.00                             | 125,152.50  | The Disability Determination for Social Security Administration (DDSSA) Claims Adjudicator gathers information for Social Security disability claims by requesting further medical evidence, summarizing medical and non-medical evidence to describe information, determining whether case evidence and documentation is sufficient to justify allowing or denying a social security disability claim. This contractor is governed by agency/institution policy. |            |                  |                         | 06/30/2025 |  |
| History:            |  |   |   |            |                  |                         |            |  |
| Amd. 1              | 12,480.00                              | 25,509.00   | The Disability Determination for Social Security Administration (DDSSA) Claims Adjudicator gathers information for Social Security disability claims by requesting further medical evidence, summarizing medical and non-medical evidence to describe information, determining whether case evidence and documentation is sufficient to justify allowing or denying a social security disability claim. This contractor is governed by agency/institution policy. |            |                  |                         |            |  |
| Original:           | 124,800.00                             |   | The Disability Determination for Social Security Administration (DDSSA) Claims Adjudicator gathers information for Social Security disability claims by requesting further medical evidence, summarizing medical and non-medical evidence to describe information, determining whether case evidence and documentation is sufficient to justify allowing or denying a social security disability claim. This contractor is governed by agency/institution policy. |            |                  |                         |            |  |

|                     |              |  |   |             |                          |            |         |      |
|---------------------|--------------|--|---|-------------|--------------------------|------------|---------|------|
| 25.                 | Agency:      | Disability Determination               |   | Contractor: | HUBER FRAZIER KENNEDY MD |            | State:  | AR   |
|                     |              |  |   | Location:   | LITTLE ROCK              |            |         |      |
| Service Type:       |              | Professional Consultant Services (PCS) |   |             |                          |            |         |      |
| Total Authorized:   | \$0.00       | Org. Term:                             | 07/01/2023  | 06/30/2025  | Procurement:             | RFQ        |         |      |
| Total After Review: | \$239,200.00 | Funding:                               | Federal - 100% - Social Security Administration-100%  |             |                          |            |         |      |
| Total Projected:    | \$850,000.00 | MOF:                                   |   |             | Contract Number:         | 4600052718 |         |      |
| Org/Amt:            | Amount       | Paid To Date                           | Objective:  |             |                          |            | New Exp | Date |
| Original:           | 239,200.00   |  | The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy. |             |                          |            |         |      |

|                     |                |  |   |             |                   |            |         |      |            |
|---------------------|----------------|--|---|-------------|-------------------|------------|---------|------|------------|
| 26.                 | Agency:        | Disability Determination               |   | Contractor: | JAMES B HAZLEWOOD |            | State:  | AR   |            |
|                     |                |  |   | Location:   | LITTLE ROCK       |            |         |      |            |
| Service Type:       |                | Professional Consultant Services (PCS) |   |             |                   |            |         |      |            |
| Total Authorized:   | \$875,680.00   | Org. Term:                             | 07/01/2019  | 06/30/2021  | Procurement:      | RFQ        |         |      |            |
| Total After Review: | \$1,496,040.00 | Funding:                               | Federal - 100% - Social Security Administration-100%  |             |                   |            |         |      |            |
| Total Projected:    | \$1,496,040.00 | MOF:                                   |   |             | Contract Number:  | 4600044286 |         |      |            |
| Org/Amt:            | Amount         | Paid To Date                           | Objective:  |             |                   |            | New Exp | Date |            |
| Amd. 2              | 620,360.00     | 459,946.60                             | The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy. |             |                   |            |         |      | 06/30/2023 |
| History:            |                |  |   |             |                   |            |         |      |            |
| Amd. 1              | 448,240.00     | 240,234.17                             | The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy. |             |                   |            |         |      | 06/30/2023 |
| Original:           | 427,440.00     |  | The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy. |             |                   |            |         |      |            |

|                     |                |  |   |             |                    |            |         |      |
|---------------------|----------------|--|---|-------------|--------------------|------------|---------|------|
| 27.                 | Agency:        | Disability Determination               |   | Contractor: | JANET RILEY CATHEY |            | State:  | AR   |
|                     |                |  |   | Location:   | LITTLE ROCK        |            |         |      |
| Service Type:       |                | Professional Consultant Services (PCS) |   |             |                    |            |         |      |
| Total Authorized:   | \$0.00         | Org. Term:                             | 07/01/2023  | 06/30/2025  | Procurement:       | RFQ        |         |      |
| Total After Review: | \$443,601.60   | Funding:                               | Federal - 100% - Social Security Administration-100%  |             |                    |            |         |      |
| Total Projected:    | \$1,500,000.00 | MOF:                                   |   |             | Contract Number:   | 4600052738 |         |      |
| Org/Amt:            | Amount         | Paid To Date                           | Objective:  |             |                    |            | New Exp | Date |
| Original:           | 443,601.60     |  | The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy. |             |                    |            |         |      |

|                     |            |  |   |  |               |                  |              |    |
|---------------------|------------|--|---|--|---------------|------------------|--------------|----|
| 28.                 | Agency:    | Disability Determination               |   | Contractor:  | JOHN M GIBLIN |                  | State:       | AR |
|                     |            |  |   | Location:  | LITTLE ROCK   |                  |              |    |
| Service Type:       |            | Professional Consultant Services (PCS) |   |  |               |                  |              |    |
| Total Authorized:   |            | \$875,680.00                           | Org. Term:  | 07/01/2019   | 06/30/2021    | Procurement:     | RFQ          |    |
| Total After Review: |            | \$1,496,040.00                         | Funding:  | Federal - 100% - Social Security Administration-100% |               |                  |              |    |
| Total Projected:    |            | \$1,496,040.00                         | MOF:  |  |               | Contract Number: | 4600044284   |    |
| Org/Amt:            | Amount     | Paid To Date                           | Objective:  |  |               |                  | New Exp Date |    |
| Amd. 2              | 620,360.00 | 541,691.00                             | The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy. |  |               |                  | 06/30/2025   |    |
| History:            |            |  |   |  |               |                  |              |    |
| Amd. 1              | 448,240.00 | 244,785.25                             | The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy. |  |               |                  | 06/30/2023   |    |
| Original:           | 427,440.00 |  | The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy. |  |               |                  |              |    |

|                     |            |  |   |  |                  |                  |              |    |
|---------------------|------------|--|---|--|------------------|------------------|--------------|----|
| 29.                 | Agency:    | Disability Determination               |   | Contractor:  | JULISSA BUCHMANN |                  | State:       | AR |
|                     |            |  |   | Location:  | LITTLE ROCK      |                  |              |    |
| Service Type:       |            | Professional Consultant Services (PCS) |   |  |                  |                  |              |    |
| Total Authorized:   |            | \$317,720.00                           | Org. Term:  | 01/01/2022   | 06/30/2023       | Procurement:     | RFQ          |    |
| Total After Review: |            | \$997,000.00                           | Funding:  | Federal - 100% - Social Security Administration-100% |                  |                  |              |    |
| Total Projected:    |            | \$997,000.00                           | MOF:  |  |                  | Contract Number: | 4600049925   |    |
| Org/Amt:            | Amount     | Paid To Date                           | Objective:  |  |                  |                  | New Exp Date |    |
| Amd. 1              | 679,280.00 | 81,193.00                              | The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy. |  |                  |                  | 06/30/2025   |    |
| Original:           | 317,720.00 |  | The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy. |  |                  |                  |              |    |

|                     |            |  |   |  |                  |                  |              |    |
|---------------------|------------|--|---|--|------------------|------------------|--------------|----|
| 30.                 | Agency:    | Disability Determination               |   | Contractor:  | PATRICK R FIELDS |                  | State:       | AR |
|                     |            |  |   | Location:  | LITTLE ROCK      |                  |              |    |
| Service Type:       |            | Professional Consultant Services (PCS) |   |  |                  |                  |              |    |
| Total Authorized:   |            | \$875,680.00                           | Org. Term:  | 07/01/2019   | 06/30/2021       | Procurement:     | RFQ          |    |
| Total After Review: |            | \$1,496,040.00                         | Funding:  | Federal - 100% - Social Security Administration-100% |                  |                  |              |    |
| Total Projected:    |            | \$1,496,040.00                         | MOF:  |  |                  | Contract Number: | 4600044283   |    |
| Org/Amt:            | Amount     | Paid To Date                           | Objective:  |  |                  |                  | New Exp Date |    |
| Amd. 2              | 620,360.00 | 425,274.00                             | The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy. |  |                  |                  | 06/30/2025   |    |
| History:            |            |  |   |  |                  |                  |              |    |

|           |            |            |   |            |
|-----------|------------|------------|---|------------|
| Amd. 1    | 448,240.00 | 226,442.50 | The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy. | 06/30/2023 |
| Original: | 427,440.00 |            | The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy. |            |

|                            |  |                     |  |                              |                     |     |
|----------------------------|--|---------------------|--|------------------------------|---------------------|-----|
| <b>31. Agency:</b>         | Disability Determination               |                     | <b>Contractor:</b>   | RACHEL MORRISEY INCORPORATED |                     |     |
|                            |  |                     | <b>Location:</b>   | LITTLE ROCK                  | <b>State:</b>       | AR  |
| <b>Service Type:</b>       | Professional Consultant Services (PCS) |                     |  |                              |                     |     |
| <b>Total Authorized:</b>   | \$229,241.00                           | <b>Org. Term:</b>   | 06/01/2022   | 06/30/2023                   | <b>Procurement:</b> | RFQ |
| <b>Total After Review:</b> | \$997,000.00                           | <b>Funding:</b>     | Federal - 100% - Social Security Administration-100%   |                              |                     |     |
| <b>Total Projected:</b>    | \$997,000.00                           | <b>MOF:</b>         |  | <b>Contract Number:</b>      | 4600050709          |     |
| <b>Org/Amt:</b>            | <b>Amount</b>                          | <b>Paid To Date</b> | <b>Objective:</b>  |                              | <b>New Exp Date</b> |     |
| Amd. 1                     | 767,759.00                             | 183,243.75          | The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy. Contractor incorporated, all items remain same as contract #4600043786 |                              | 06/30/2025          |     |
| Original:                  | 229,241.00                             |                     | The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy. Contractor incorporated, all items remain same as contract #4600043786 |                              |                     |     |

|                            |  |                     |   |                         |                     |     |
|----------------------------|--|---------------------|---|-------------------------|---------------------|-----|
| <b>32. Agency:</b>         | Disability Determination               |                     | <b>Contractor:</b>  | REID MEDICAL INC        |                     |     |
|                            |  |                     | <b>Location:</b>  | NORTH LITTLE ROCK       | <b>State:</b>       | AR  |
| <b>Service Type:</b>       | Professional Consultant Services (PCS) |                     |   |                         |                     |     |
| <b>Total Authorized:</b>   | \$0.00                                 | <b>Org. Term:</b>   | 07/01/2023  | 06/30/2025              | <b>Procurement:</b> | RFQ |
| <b>Total After Review:</b> | \$437,112.00                           | <b>Funding:</b>     | Federal - 100% - Social Security Administration-100%  |                         |                     |     |
| <b>Total Projected:</b>    | \$1,500,000.00                         | <b>MOF:</b>         |   | <b>Contract Number:</b> | 4600052741          |     |
| <b>Org/Amt:</b>            | <b>Amount</b>                          | <b>Paid To Date</b> | <b>Objective:</b>   |                         | <b>New Exp Date</b> |     |
| Original:                  | 437,112.00                             |                     | The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy. |                         |                     |     |

|                            |  |                     |   |                         |                     |     |
|----------------------------|--|---------------------|---|-------------------------|---------------------|-----|
| <b>33. Agency:</b>         | Disability Determination               |                     | <b>Contractor:</b>  | ROSEY SEGUIN            |                     |     |
|                            |  |                     | <b>Location:</b>  | LITTLE ROCK             | <b>State:</b>       | AR  |
| <b>Service Type:</b>       | Professional Consultant Services (PCS) |                     |   |                         |                     |     |
| <b>Total Authorized:</b>   | \$875,680.00                           | <b>Org. Term:</b>   | 07/01/2019  | 06/30/2021              | <b>Procurement:</b> | RFQ |
| <b>Total After Review:</b> | \$1,496,040.00                         | <b>Funding:</b>     | Federal - 100% - Social Security Administration-100%  |                         |                     |     |
| <b>Total Projected:</b>    | \$1,496,040.00                         | <b>MOF:</b>         |   | <b>Contract Number:</b> | 4600044289          |     |
| <b>Org/Amt:</b>            | <b>Amount</b>                          | <b>Paid To Date</b> | <b>Objective:</b>   |                         | <b>New Exp Date</b> |     |
| Amd. 2                     | 620,360.00                             | 374,831.00          | The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy. |                         | 06/30/2025          |     |

**History:**

|                            |  |                     |   |                         |                         |
|----------------------------|--|---------------------|---|-------------------------|-------------------------|
| Amd. 1                     | 448,240.00                             | 190,212.75          | The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy. |                         |                         |
| Original:                  | 427,440.00                             |                     | The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy. |                         |                         |
| <hr/>                      |  |                     |   |                         |                         |
| <b>34. Agency:</b>         | Disability Determination               |                     | <b>Contractor:</b>  | SEND YOUR MIND INC      |                         |
|                            |  |                     | <b>Location:</b>  | LITTLE ROCK             | <b>State:</b> AR        |
| <b>Service Type:</b>       | Professional Consultant Services (PCS) |                     |   |                         |                         |
| <b>Total Authorized:</b>   | \$357,760.00                           | <b>Org. Term:</b>   | 07/01/2021  | 06/30/2023              | <b>Procurement:</b> RFQ |
| <b>Total After Review:</b> | \$997,000.00                           | <b>Funding:</b>     | Federal - 100% - Social Security Administration-100%  |                         |                         |
| <b>Total Projected:</b>    | \$997,000.00                           | <b>MOF:</b>         |   | <b>Contract Number:</b> | 4600048910              |
| <b>Org/Amt:</b>            | <b>Amount</b>                          | <b>Paid To Date</b> | <b>Objective:</b>   |                         | <b>New Exp Date</b>     |
| Amd. 1                     | 639,240.00                             | 197,814.00          | The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy. |                         | 06/30/2025              |
| Original:                  | 357,760.00                             |                     | The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy. |                         |                         |
| <hr/>                      |  |                     |   |                         |                         |
| <b>35. Agency:</b>         | Disability Determination               |                     | <b>Contractor:</b>  | SNOWY OWL LLC           |                         |
|                            |  |                     | <b>Location:</b>  | LITTLE ROCK             | <b>State:</b> AR        |
| <b>Service Type:</b>       | Professional Consultant Services (PCS) |                     |   |                         |                         |
| <b>Total Authorized:</b>   | \$50,960.00                            | <b>Org. Term:</b>   | 05/22/2023  | 06/30/2023              | <b>Procurement:</b> RFQ |
| <b>Total After Review:</b> | \$997,000.00                           | <b>Funding:</b>     | Federal - 100% - Social Security Administration-100%  |                         |                         |
| <b>Total Projected:</b>    | \$997,000.00                           | <b>MOF:</b>         |   | <b>Contract Number:</b> | 4600052388              |
| <b>Org/Amt:</b>            | <b>Amount</b>                          | <b>Paid To Date</b> | <b>Objective:</b>   |                         | <b>New Exp Date</b>     |
| Amd. 1                     | 946,040.00                             | 0.00                | The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy. |                         | 06/30/2025              |
| Original:                  | 50,960.00                              |                     | The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy. |                         |                         |
| <hr/>                      |  |                     |   |                         |                         |
| <b>36. Agency:</b>         | Disability Determination               |                     | <b>Contractor:</b>  | SUSAN BETH SCHMITZ      |                         |
|                            |  |                     | <b>Location:</b>  | ROLAND                  | <b>State:</b> AR        |
| <b>Service Type:</b>       | Professional Consultant Services (PCS) |                     |   |                         |                         |
| <b>Total Authorized:</b>   | \$863,200.00                           | <b>Org. Term:</b>   | 07/01/2019  | 06/30/2021              | <b>Procurement:</b> RFQ |
| <b>Total After Review:</b> | \$1,474,200.00                         | <b>Funding:</b>     | Federal - 100% - Social Security Administration-100%  |                         |                         |
| <b>Total Projected:</b>    | \$1,474,200.00                         | <b>MOF:</b>         |   | <b>Contract Number:</b> | 4600044676              |
| <b>Org/Amt:</b>            | <b>Amount</b>                          | <b>Paid To Date</b> | <b>Objective:</b>   |                         | <b>New Exp Date</b>     |
| Amd. 2                     | 611,000.00                             | 519,197.57          | The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy. |                         | 06/30/2025              |
| <b>History:</b>            |  |                     |   |                         |                         |

|           |            |            |   |            |
|-----------|------------|------------|---|------------|
| Amd. 1    | 442,000.00 | 257,069.28 | The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy. | 06/30/2023 |
| Original: | 421,200.00 |            | The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy. |            |

|   |                |                     |   |                                    |
|---|----------------|---------------------|---|------------------------------------|
| <b>37. Agency:</b> Disability Determination                 |                |                     | <b>Contractor:</b> WILLIAM E HARRISON   |                                    |
|   |                |                     | <b>Location:</b> LITTLE ROCK  | <b>State:</b> AR                   |
| <b>Service Type:</b> Professional Consultant Services (PCS) |                |                     |   |                                    |
| <b>Total Authorized:</b>                                    | \$875,680.00   | <b>Org. Term:</b>   | 07/01/2019 06/30/2021   | <b>Procurement:</b> RFQ            |
| <b>Total After Review:</b>                                  | \$1,496,040.00 | <b>Funding:</b>     | Federal - 100% - Social Security Administration-100%  |                                    |
| <b>Total Projected:</b>                                     | \$1,496,040.00 | <b>MOF:</b>         |   | <b>Contract Number:</b> 4600044285 |
| <b>Org/Amt:</b>   | <b>Amount</b>  | <b>Paid To Date</b> | <b>Objective:</b>   | <b>New Exp Date</b>                |
| Amd. 2  | 620,360.00     | 830,692.00          | The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy. | 06/30/2025                         |
| <b>History:</b>   |                |                     |   |                                    |
| Amd. 1  | 448,240.00     | 386,008.00          | The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy. | 06/30/2023                         |
| Original:   | 427,440.00     |                     | The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy. |                                    |

|   |               |                     |   |                                    |
|---|---------------|---------------------|---|------------------------------------|
| <b>38. Agency:</b> DTSS - Building Authority Division   |               |                     | <b>Contractor:</b> ANTONIO DESHUN MOORE   |                                    |
|   |               |                     | <b>Location:</b> LITTLE ROCK  | <b>State:</b> AR                   |
| <b>Service Type:</b> Technical & General Services (TGS) |               |                     |   |                                    |
| <b>Total Authorized:</b>                                | \$79,701.20   | <b>Org. Term:</b>   | 08/01/2022 07/31/2023   | <b>Procurement:</b> IB             |
| <b>Total After Review:</b>                              | \$163,597.20  | <b>Funding:</b>     | Other - 100% - Rent Revenue From DBA Portfolio-100%   |                                    |
| <b>Total Projected:</b>                                 | \$557,908.40  | <b>MOF:</b>         |   | <b>Contract Number:</b> 4600051041 |
| <b>Org/Amt:</b>   | <b>Amount</b> | <b>Paid To Date</b> | <b>Objective:</b>   | <b>New Exp Date</b>                |
| Amd. 1  | 83,896.00     | 59,648.13           | Janitorial services for 1509 W. 7th and 1515 W. 7th including all labor, equipment, and materials and supplies. | 07/31/2024                         |
| Original:   | 79,701.20     |                     | Janitorial services for 1509 W. 7th and 1515 W. 7th including all labor, equipment, and materials and supplies. |                                    |

|   |               |                     |  |                                    |
|---|---------------|---------------------|--|------------------------------------|
| <b>39. Agency:</b> Economic Development Commission      |               |                     | <b>Contractor:</b> CRANFORD JOHNSON ROBINSON WOODS INC |                                    |
|   |               |                     | <b>Location:</b> LITTLE ROCK                           | <b>State:</b> AR                   |
| <b>Service Type:</b> Technical & General Services (TGS) |               |                     |  |                                    |
| <b>Total Authorized:</b>                                | \$0.00        | <b>Org. Term:</b>   | 07/01/2023 12/31/2023                                  | <b>Procurement:</b> SP             |
| <b>Total After Review:</b>                              | \$400,000.00  | <b>Funding:</b>     | State - 100%   |                                    |
| <b>Total Projected:</b>                                 | \$400,000.00  | <b>MOF:</b>         |  | <b>Contract Number:</b> 4600052828 |
| <b>Org/Amt:</b>   | <b>Amount</b> | <b>Paid To Date</b> | <b>Objective:</b>                                      | <b>New Exp Date</b>                |
| Original:   | 400,000.00    |                     | MARKETING/PUBLIC RELATIONS                             |                                    |

|                     |              |  |   |  |             |                                  |            |            |
|---------------------|--------------|--|---|--|-------------|----------------------------------|------------|------------|
| 40.                 | Agency:      | Economic Development Commission        |   |  | Contractor: | SOCIAL INNOVATION LLC            |            |            |
|                     |              |  |   |  | Location:   | LITTLE ROCK                      | State:     | AR         |
| Service Type:       |              | Technical & General Services (TGS)     |   |  |             |                                  |            |            |
| Total Authorized:   |              | \$0.00                                 | Org. Term:  | 07/01/2023   | 12/31/2023  | Procurement:                     | SP         |            |
| Total After Review: |              | \$400,000.00                           | Funding:  | State - 100%   |             |                                  |            |            |
| Total Projected:    |              | \$400,000.00                           | MOF:  |  |             | Contract Number:                 | 4600052807 |            |
| Org/Amt:            | Amount       | Paid To Date                           | Objective:  |  |             |                                  | New Exp    | Date       |
| Original:           | 400,000.00   |  | DIGITAL MARKETING SERVICES  |  |             |                                  |            |            |
|                     |              |  |   |  |             |                                  |            |            |
| 41.                 | Agency:      | Education Department                   |   |  | Contractor: | HUGHES TECHNOLOGY LLC            |            |            |
|                     |              |  |   |  | Location:   | MOUNTAIN HOME                    | State:     | AR         |
| Service Type:       |              | Technical & General Services (TGS)     |   |  |             |                                  |            |            |
| Total Authorized:   |              | \$11,000,000.00                        | Org. Term:  | 06/01/2021   | 07/01/2022  | Procurement:                     | SSJ        |            |
| Total After Review: |              | \$16,500,000.00                        | Funding:  | Federal - 100% - ESSER2 Funding - FEE2143/FRP5000-100% |             |                                  |            |            |
| Total Projected:    |              | \$16,500,000.00                        | MOF:  |  |             | Contract Number:                 | 4600048668 |            |
| Org/Amt:            | Amount       | Paid To Date                           | Objective:  |  |             |                                  | New Exp    | Date       |
| Amd. 2              | 5,500,000.00 | 11,000,000.00                          | add funding and extend contract to end of contract life.  |  |             |                                  |            | 07/01/2024 |
| History:            |              |  |   |  |             |                                  |            |            |
| Amd. 1              | 5,500,000.00 | 5,500,000.00                           | extend contract for one year and add funding for FY23   |  |             |                                  |            | 06/30/2023 |
| Original:           | 5,500,000.00 |  | COVID19-RISE smartdata dashboard  |  |             |                                  |            |            |
|                     |              |  |   |  |             |                                  |            |            |
| 42.                 | Agency:      | Health Department                      |   |  | Contractor: | ARKANSAS CHILDRENS HOSPITAL      |            |            |
|                     |              |  |   |  | Location:   | LITTLE ROCK                      | State:     | AR         |
| Service Type:       |              | Professional Consultant Services (PCS) |   |  |             |                                  |            |            |
| Total Authorized:   |              | \$11,383,908.00                        | Org. Term:  | 07/01/2021   | 06/30/2022  | Procurement:                     | SSJ        |            |
| Total After Review: |              | \$16,451,425.00                        | Funding:  | Federal - 98% - DHHS/HRSA/MIECHV-98%; State - 1%       |             |                                  |            |            |
| Total Projected:    |              | \$5,797,908.00                         | MOF:  |  |             | Contract Number:                 | 4600048997 |            |
| Org/Amt:            | Amount       | Paid To Date                           | Objective:  |  |             |                                  | New Exp    | Date       |
| Amd. 3              | 5,067,517.00 | 8,851,850.05                           | Amend to extend the ending date to 06/30/2024 and to add \$5,067,517.00 in funding to continue to provide funds to the Arkansas Home Visiting Network, statewide.   |  |             |                                  |            | 06/30/2024 |
| History:            |              |  |   |  |             |                                  |            |            |
| Amd. 2              | -180,283.00  | 8,368,897.02                           | Amend to decrease FY23 reimbursable amount by \$180,283.00 for a total reimbursable amount of \$5,586,000.00 for Arkansas Home Visiting Network.  |  |             |                                  |            | 06/30/2023 |
| Amd. 1              | 5,766,283.00 | 2,521,262.78                           | To extend the ending date to 06/30/2023 and to add \$5,766,283.00 in compensation and reimbursable expenses to continue to provide program planning and management services to maintain the Arkansas Home Visiting Network to provide effective and coordinated home visiting services for at-risk families in Arkansas.  |  |             |                                  |            | 06/30/2023 |
| Original:           | 5,797,908.00 |  | To contract with Arkansas Children’s Hospital (ACH) to provide evidence-based and promising practice home visiting services to at-risk families in the state of Arkansas through ACH’s Arkansas Home Visiting Network (AHVN). The AHVN is an organization that oversees the implementation of four home visiting programs in Arkansas. These programs serve families with varying needs including teen mothers, children in families with substance and physical abuse histories, children with developmental delays, medically complex children and non-English speaking families. |  |             |                                  |            |            |
|                     |              |  |   |  |             |                                  |            |            |
| 43.                 | Agency:      | Health Department                      |   |  | Contractor: | ARKANSAS RURAL WATER ASSOCIATION |            |            |
|                     |              |  |   |  | Location:   | LONOKE                           | State:     | AR         |
| Service Type:       |              | Professional Consultant Services (PCS) |   |  |             |                                  |            |            |
| Total Authorized:   |              | \$654,145.00                           | Org. Term:  | 07/01/2018   | 06/30/2019  | Procurement:                     | RFP        |            |
| Total After Review: |              | \$784,974.00                           | Funding:  | Federal - 100% - EPA Capitalization Grants-100%        |             |                                  |            |            |
| Total Projected:    |              | \$915,803.00                           | MOF:  |  |             | Contract Number:                 | 4600042420 |            |
| Org/Amt:            | Amount       | Paid To Date                           | Objective:  |  |             |                                  | New Exp    | Date       |



|                 |            |            |   |            |
|-----------------|------------|------------|---|------------|
| Amd. 5          | 130,829.00 | 481,306.80 | Amend to extend the ending date to 06/30/2024 and to add \$130,829.00 in funding to continue to provide technical and operational improvement services for small water systems to produce water that complies with the Safe Drinking Water Act requirement.   | 06/30/2024 |
| <b>History:</b> |            |            |   |            |
| Amd. 4          | 130,829.00 | 373,720.56 | To extend the ending date to 06/30/2023 and to add \$130,829.00 in compensation to continue to provide technical and operational improvement services for small water systems to produce water that complies with the Safe Drinking Water Act requirement.  | 06/30/2023 |
| Amd. 3          | 130,829.00 | 310,582.74 | To extend the ending date to 06/30/2022 and to add \$130,829.00, in compensation, to continue to provide technical and operational improvement services for small water systems to produce water that complies with the Safe Drinking Water Act requirements.   | 06/30/2022 |
| Amd. 2          | 130,829.00 | 261,654.45 | Extend the contract period to 06/30/2021 and increase the contract liability by \$130,829.00, the total projected cost remains \$915,803.00 to continue to provide technical and operational improvement services for small water systems to produce water that complies with the Safe Drinking Water Act requirements including comprehensive performance evaluations and reporting. | 06/30/2021 |
| Amd. 1          | 130,829.00 | 61,317.81  | Extend the contract period to 06/30/2020 and increase the contract liability by \$130,829.00 the total projected cost remains \$915,803.00 to provide technical and operational improvement services for small water systems to produce water that complies with the Safe Drinking Water Act requirements including comprehensive performance evaluations and reporting statewide     | 06/30/2020 |
| Original:       | 130,829.00 |            | Provide technical and operational improvement services for small water systems to produce water that complies with the Safe Drinking Water Act requirements including comprehensive performance evaluations and reporting statewide   |            |

|                     |  |                   |  |             |                           |            |              |  |
|---------------------|--|-------------------|--|-------------|---------------------------|------------|--------------|--|
| 44.                 | Agency:                                | Health Department |  | Contractor: | COMMUNITIES UNLIMITED INC |            |              |  |
|                     |  |                   |  | Location:   | FAYETTEVILLE              |            | State: AR    |  |
| Service Type:       | Professional Consultant Services (PCS) |                   |  |             |                           |            |              |  |
| Total Authorized:   | \$395,250.00                           | Org. Term:        | 07/01/2018   | 06/30/2019  | Procurement:              | RFP        |              |  |
| Total After Review: | \$544,850.00                           | Funding:          | Federal - 100% - EPA Capitalization Grants-100%  |             |                           |            |              |  |
| Total Projected:    | \$553,350.00                           | MOF:              |  |             | Contract Number:          | 4600042303 |              |  |
| Org/Amt:            | Amount                                 | Paid To Date      | Objective:   |             |                           |            | New Exp Date |  |
| Amd. 5              | 149,600.00                             | 358,122.00        | Amend to extend the ending date and to add \$149,600.00 in funding to continue to provide financial and managerial improvement services for small water systems to produce water that complies with the Safe Drinking Water Act requirement.   |             |                           |            | 06/30/2024   |  |
| History:            |  |                   |  |             |                           |            |              |  |
| Amd. 4              | 79,050.00                              | 282,642.00        | To extend the ending date to 06/30/2023 and to add \$79,050.00, in compensation, to continue to provide financial and managerial improvement services for small water systems to produce water that complies with Safe Drinking Water Act requirements.  |             |                           |            | 06/30/2023   |  |
| Amd. 3              | 79,050.00                              | 210,137.00        | To extend the ending date to 06/30/2022 and to add \$79,050.00, in compensation, to continue to provide financial and managerial improvement services for small water systems to produce water that complies with Safe Drinking Water Act requirements.  |             |                           |            | 06/30/2022   |  |
| Amd. 2              | 79,050.00                              | 146,149.00        | Amend to extend through June 30, 2021 and increase the contract liability by \$79,050.00, the total projected cost remains \$553,350.00, to continue to provide financial and managerial improvement services for small water systems to produce water that complies with Safe Drinking Water Act requirements.  |             |                           |            | 06/30/2021   |  |
| Amd. 1              | 79,050.00                              | 25,160.00         | Amend to extend through June 30, 2020 and increase the contract liability79,050.00, the total projected cost remains \$553,350.00, to provide financial and managerial improvement services including: assist with consolidating or restructuring water systems and provide training as needed, participate in performance evaluations for each public water system to assess current financial and managerial operations statewide. |             |                           |            | 06/30/2020   |  |
| Original:           | 79,050.00                              |                   | Contract Liability for first year will be \$79,050.00 with a total projected cost of \$553,350.00 to provide financial and managerial improvement services including: assist with consolidating or restructuring water systems and provide training as needed, participate in performance evaluations for each public water system to assess current financial and managerial operations statewide                                   |             |                           |            |              |  |

|                     |              |  |   |   |             |                  |  |              |           |
|---------------------|--------------|--|---|---|-------------|------------------|--|--------------|-----------|
| 45.                 | Agency:      | Health Department                      |   |   | Contractor: | CRANFORD CO      |  |              |           |
|                     |              |  |   |   | Location:   | LITTLE ROCK      |  |              | State: AR |
| Service Type:       |              | Professional Consultant Services (PCS) |   |   |             |                  |  |              |           |
| Total Authorized:   |              | \$8,000,000.00                         | Org. Term:  | 08/01/2019                                    | 07/31/2020  | Procurement:     |  | RFP          |           |
| Total After Review: |              | \$10,000,000.00                        | Funding:  | Other - 100% - Master Tobacco Settlement-100% |             |                  |  |              |           |
| Total Projected:    |              | \$14,000,000.00                        | MOF:  |   |             | Contract Number: |  | 4600044909   |           |
| Org/Amt:            | Amount       | Paid To Date                           | Objective:  |   |             |                  |  | New Exp Date |           |
| Amd. 4              | 2,000,000.00 | 7,119,321.55                           | Amend to extend the ending date to 06/30/2024 and to add \$2,000,000.00 in funding to continue the development and implementation of a comprehensive statewide media campaign to promote the Arkansas Department of Health Office of Communication's Tobacco Prevention and Cessation Program (TPCP).     |   |             |                  |  | 06/30/2024   |           |
| History:            |              |  |   |   |             |                  |  |              |           |
| Amd. 3              | 2,000,000.00 | 4,498,008.13                           | To extend the ending date to 06/30/2023 and to add \$2,000,000.00 in compensation to continue the development and implementation of a comprehensive statewide media campaign promoting the Arkansas Department of Health Office of Communication's Tobacco Prevention and Cessation Program (TPCP).       |   |             |                  |  | 06/30/2023   |           |
| Amd. 2              | 2,000,000.00 | 2,058,969.93                           | To extend the ending date to 06/30/2022 and to add \$2,000,000.00 in compensation to continue the development and implementation of a comprehensive statewide media campaign to promote the Arkansas Department of Health Office Health Communication's Tobacco Prevention and Cessation Program (TPCP).  |   |             |                  |  | 06/30/2022   |           |
| Amd. 1              | 2,000,000.00 | 2,000,000.00                           | To extend the ending date to 06/30/2021 and to add \$2,000,000.00 in compensation to continuer the development and implementation of a comprehensive statewide media campaign to promote the Arkansas Department of Health Office Health Communication"s Tobacco Prevention and Cessation Program (TPCP). |   |             |                  |  | 06/30/2021   |           |
| Original:           | 2,000,000.00 |  | This term contract is for the development and implementation of a comprehensive statewide media campaign to promote the ADH Office Health Communication Tobacco Prevention and Cessation Program (TPCP). The TPCP media campaign will have an available annual budget of approximately \$2,000,000.00     |   |             |                  |  |              |           |

|                     |              |                                    |  |  |             |                         |  |              |           |
|---------------------|--------------|------------------------------------|--|--|-------------|-------------------------|--|--------------|-----------|
| 46.                 | Agency:      | Health Department                  |  |  | Contractor: | HEALTHCARE PHARMACY INC |  |              |           |
|                     |              |                                    |  |  | Location:   | LITTLE ROCK             |  |              | State: AR |
| Service Type:       |              | Technical & General Services (TGS) |  |  |             |                         |  |              |           |
| Total Authorized:   |              | \$5,825,000.00                     | Org. Term:   | 07/01/2020   | 06/30/2021  | Procurement:            |  | IB           |           |
| Total After Review: |              | \$9,230,000.00                     | Funding:   | Federal - 100% - HRSA-ADAP - ARWB0022, AETH0022-100% |             |                         |  |              |           |
| Total Projected:    |              | \$13,300,000.00                    | MOF:   |  |             | Contract Number:        |  | 4600046682   |           |
| Org/Amt:            | Amount       | Paid To Date                       | Objective:   |  |             |                         |  | New Exp Date |           |
| Amd. 3              | 3,405,000.00 | 4,176,596.15                       | Amend to extend the ending date to 6/30/2024 and add \$3,405,000.00 in funding to continue pharmacy services for the AIDS Drug Assistance Program  |  |             |                         |  | 06/30/2024   |           |
| History:            |              |                                    |  |  |             |                         |  |              |           |
| Amd. 2              | 2,025,000.00 | 3,215,158.70                       | Extend the program"s pharmacy medication services contract with HealthCare Pharmacy from 07-01-2022 to June 30, 2023 and the addition of 2 line items. These lines will be for the same activities but the funding for supporting the two new lines is from a funding source that allows for persons not approved for the Aids Drug Assistance Program to receive support with medication dispensing and co-payments |  |             |                         |  | 06/30/2023   |           |
| Amd. 1              | 1,900,000.00 | 1,000,000.00                       | PHARMACY SERVICES - The AIDS Drug Assistance Program (ADAP). Pharmacy will dispense HIV medications and provide medication adherence program services to the ADAP"s approved uninsured and insured clients.  |  |             |                         |  | 06/30/2022   |           |
| Original:           | 1,900,000.00 |                                    | PHARMACY SERVICES - The AIDS Drug Assistance Program (ADAP). Pharmacy will dispense HIV medications and provide medication adherence program services to the ADAP"s approved uninsured and insured clients.  |  |             |                         |  |              |           |

|                     |                                    |                   |  |             |                         |            |              |            |
|---------------------|------------------------------------|-------------------|--|-------------|-------------------------|------------|--------------|------------|
| 46.                 | Agency:                            | Health Department |  | Contractor: | HEALTHCARE PHARMACY INC |            | State:       | AR         |
|                     |                                    |                   |  | Location:   | LITTLE ROCK             |            |              |            |
| Service Type:       | Technical & General Services (TGS) |                   |  |             |                         |            |              |            |
| Total Authorized:   | \$5,825,000.00                     | Org. Term:        | 07/01/2020   | 06/30/2021  | Procurement:            | IB         |              |            |
| Total After Review: | \$9,230,000.00                     | Funding:          | Federal - 100% - HRSA-ADAP - ARWB0022, AETH0022-100%   |             |                         |            |              |            |
| Total Projected:    | \$13,300,000.00                    | MOF:              |  |             | Contract Number:        | 4600046682 |              |            |
| Org/Amt:            | Amount                             | Paid To Date      | Objective:   |             |                         |            | New Exp Date |            |
| Amd. 3              | 3,405,000.00                       | 4,176,596.15      | Amend to extend the ending date to 6/30/2024 and add \$3,405,000.00 in funding to continue pharmacy services for the AIDS Drug Assistance Program  |             |                         |            |              | 06/30/2024 |
| History:            |                                    |                   |  |             |                         |            |              |            |
| Amd. 2              | 2,025,000.00                       | 3,215,158.70      | Extend the program"s pharmacy medication services contract with HealthCare Pharmacy from 07-01-2022 to June 30, 2023 and the addition of 2 line items. These lines will be for the same activities but the funding for supporting the two new lines is from a funding source that allows for persons not approved for the Aids Drug Assistance Program to receive support with medication dispensing and co-payments |             |                         |            |              | 06/30/2023 |
| Amd. 1              | 1,900,000.00                       | 1,000,000.00      | PHARMACY SERVICES - The AIDS Drug Assistance Program (ADAP). Pharmacy will dispense HIV medications and provide medication adherence program services to the ADAP"s approved uninsured and insured clients.  |             |                         |            |              | 06/30/2022 |
| Original:           | 1,900,000.00                       |                   | PHARMACY SERVICES - The AIDS Drug Assistance Program (ADAP). Pharmacy will dispense HIV medications and provide medication adherence program services to the ADAP"s approved uninsured and insured clients.  |             |                         |            |              |            |

|                     |            |  |  |              |                     |                  |              |
|---------------------|------------|--|--|--------------|---------------------|------------------|--------------|
| 47.                 | Agency:    | Health Department                      |  | Contractor:  | QSOURCE OF ARKANSAS |                  |              |
|                     |            |  |  | Location:    | LITTLE ROCK         |                  | State: AR    |
| Service Type:       |            | Professional Consultant Services (PCS) |  |              |                     |                  |              |
| Total Authorized:   |            | \$2,720,870.40                         | Org. Term:   | 07/01/2020   | 06/30/2021          | Procurement:     | IB           |
| Total After Review: |            | \$3,625,819.20                         | Funding:   | State - 100% |                     |                  |              |
| Total Projected:    |            | \$6,340,665.60                         | MOF:   |              |                     | Contract Number: | 4600048286   |
| Org/Amt:            | Amount     | Paid To Date                           | Objective:   |              |                     |                  | New Exp Date |
| Amd. 3              | 904,948.80 | 1,497,968.65                           | Amend to extend the ending date to 06/30/2024 and to add \$904,948.80 in funding to continue to provide assistance to the Arkansas Department of Health's Trauma section with on-going assessment of the quality of care provided through the Trauma System.   |              |                     |                  | 06/30/2024   |
| History:            |            |  |  |              |                     |                  |              |
| Amd. 2              | 904,948.80 | 1,310,164.56                           | To extend the time to 06/30/2023 and to add in \$669,948.80 in compensation and to add \$235,000.00 in reimbursable expenses for QSource to continue to provide assistance to the Arkansas Department of Health's Trauma section with ongoing assessment of the quality of care provided through the Trauma System to ensure optimal outcomes for trauma patients. All trauma service providers, in the state, will be monitored for opportunities for improvement in patient care, including pre-hospital services, trauma centers, hospital in pursuit of trauma center designation and the overall trauma system and will be responsible for on-going, timely, accurate and complete reporting and evaluation of trauma data as determined by the Arkansas Department of Health.  |              |                     |                  | 06/30/2023   |
| Amd. 1              | 904,948.80 | 426,521.06                             | To extend the time to 06/30/2022 and to add \$669,948.80 in compensation, and \$235,000.00 in reimbursable expenses. The total projected cost remains \$6,340,665.60. QSource will continue to provide assistance to the ADH/Trauma Section with on-going assessment of the quality of care provided through the Trauma System.  |              |                     |                  | 06/30/2022   |
| Original:           | 910,972.80 |  | The QIN-QIO will work with the AHD, Trauma Advisory Council (TAC) and the Trauma Regional Advisory Councils (TRACs) to ensure optimal outcomes for trauma patients. The QIN-QIO will document the quality of services provided to injured patients at the facility, regional and statewide levels. All trauma service providers in the state will be monitored for opportunities for improvement in patient care, including pre-hospital services, trauma centers, hospitals in pursuit of trauma center designation and the overall trauma system. The QIN-QIO will be responsible for on-going, timely, accurate and complete reporting and evaluation of trauma data as determined by the ADH. The work products produced for system performance improvement belong to the ADH and cannot be used, shared, published or otherwise distributed without the written permission of ADH. The QIN-QIO will ensure confidentiality of the data gathered. Geographical Coverage Area is Statewide. |              |                     |                  |              |

|                     |              |  |   |   |                               |                  |              |
|---------------------|--------------|--|---|---|-------------------------------|------------------|--------------|
| 48.                 | Agency:      | Human Services Department              |   | Contractor:   | THE CENTER FOR TOXICOLOGY AND |                  |              |
|                     |              |  |   | Location:   | NORTH LITTLE ROCK             |                  | State: AR    |
| Service Type:       |              | Professional Consultant Services (PCS) |   |   |                               |                  |              |
| Total Authorized:   |              | \$1,500,000.00                         | Org. Term:  | 08/01/2021  | 07/31/2022                    | Procurement:     | CC           |
| Total After Review: |              | \$1,729,582.75                         | Funding:  | Federal - 35% - Professional Fees and Services-35%; State - 37%; Other - 27% - Professional Fees and Services-27% |                               |                  |              |
| Total Projected:    |              | \$6,000,000.00                         | MOF:  |   |                               | Contract Number: | 4600049203   |
| Org/Amt:            | Amount       | Paid To Date                           | Objective:  |   |                               |                  | New Exp Date |
| Amd. 2              | 229,582.75   | 940,249.79                             | Amend to extend and add funding to continue strategic program advisory services to support program delivery best practices including guidance on the eligible uses of federal Covid-19 funding, proper documentation of expenditures, and required reporting of expenditures              |   |                               |                  | 07/31/2024   |
| History:            |              |  |   |   |                               |                  |              |
| Amd. 1              | 0.00         | 599,592.87                             | Amend to extend for time only to continue strategic program advisory services to support program delivery best practices including guidance on the eligible uses of federal Covid-19 funding, proper documentation of expenditures, and required reporting of expenditures                |   |                               |                  | 07/31/2023   |
| Original:           | 1,500,000.00 |  | Establish a contract to provide strategic program advisory services to support program delivery best practices including guidance on the eligible uses of federal Covid-19 funding, proper documentation of expenditures, and required reporting of expenditures. Service Area: Statewide |   |                               |                  |              |

|   |                  |   |   |  |                                    |
|---|------------------|---|---|--|------------------------------------|
| <b>49.</b>  | <b>Agency:</b>   | Human Services Department                                 | <b>Contractor:</b>  | ARKANSAS HEALTHCARE PERSONNEL INC  |                                    |
|   | <b>Div/Prog:</b> | Division of Aging, Adults, and Behavioral Health Services | <b>Location:</b>  | LITTLE ROCK  | <b>State:</b> AR                   |
| <b>Service Type:</b> Technical & General Services (TGS) |                  |   |   |  |                                    |
| <b>Total Authorized:</b>                                |                  | \$0.00  | <b>Org. Term:</b>   | 07/01/2023 06/30/2024  | <b>Procurement:</b> RFQ            |
| <b>Total After Review:</b>                              |                  | \$988,271.74  | <b>Funding:</b>   | State - 81%; Other - 19% - ASH Nursing Services Admin-19%                |                                    |
| <b>Total Projected:</b>                                 |                  | \$6,917,902.18  | <b>MOF:</b>   |  | <b>Contract Number:</b> 4600052802 |
| <b>Org/Amt:</b>   | <b>Amount</b>    | <b>Paid To Date</b>                                       | <b>Objective:</b>   |  | <b><u>New Exp Date</u></b>         |
| Original:   | 988,271.74       |   | Provide highly qualified, skilled nursing and other medical personnel for positions including, but not limited to: Registered Nurse (RN), Licensed Practical Nurse (LPN), and Certified Nurse Assistant (CNA) at the Arkansas State Hospital and other agency facilities. Service area: Arkansas State Hospital |  |                                    |
| <b>50.</b>  | <b>Agency:</b>   | Human Services Department                                 | <b>Contractor:</b>  | ARKANSAS HEALTHCARE PERSONNEL INC  |                                    |
|   | <b>Div/Prog:</b> | Division of Aging, Adults, and Behavioral Health Services | <b>Location:</b>  | LITTLE ROCK  | <b>State:</b> AR                   |
| <b>Service Type:</b> Technical & General Services (TGS) |                  |   |   |  |                                    |
| <b>Total Authorized:</b>                                |                  | \$0.00  | <b>Org. Term:</b>   | 07/01/2023 06/30/2024  | <b>Procurement:</b> RFQ            |
| <b>Total After Review:</b>                              |                  | \$916,278.56  | <b>Funding:</b>   | State - 27%; Other - 72% - Mental Health Admin-72%                       |                                    |
| <b>Total Projected:</b>                                 |                  | \$6,413,949.92  | <b>MOF:</b>   |  | <b>Contract Number:</b> 4600052794 |
| <b>Org/Amt:</b>   | <b>Amount</b>    | <b>Paid To Date</b>                                       | <b>Objective:</b>   |  | <b><u>New Exp Date</u></b>         |
| Original:   | 916,278.56       |   | Provide highly qualified, skilled nursing and other medical personnel for positions including, but not limited to: Registered Nurse, Licensed Practical Nurse, and Certified Nurse Assistant, at the Arkansas Health Center and other agency facilities. Service area: Arkansas Health Center                   |  |                                    |
| <b>51.</b>  | <b>Agency:</b>   | Human Services Department                                 | <b>Contractor:</b>  | ARKANSAS MEDICAL STAFFING LLC  |                                    |
|   | <b>Div/Prog:</b> | Division of Aging, Adults, and Behavioral Health Services | <b>Location:</b>  | LITTLE ROCK  | <b>State:</b> AR                   |
| <b>Service Type:</b> Technical & General Services (TGS) |                  |   |   |  |                                    |
| <b>Total Authorized:</b>                                |                  | \$0.00  | <b>Org. Term:</b>   | 07/01/2023 06/30/2024  | <b>Procurement:</b> RFQ            |
| <b>Total After Review:</b>                              |                  | \$988,271.74  | <b>Funding:</b>   | State - 81%; Other - 19% - Medicare Medicaid and Patient Collections-19% |                                    |
| <b>Total Projected:</b>                                 |                  | \$6,917,902.18  | <b>MOF:</b>   |  | <b>Contract Number:</b> 4600052801 |
| <b>Org/Amt:</b>   | <b>Amount</b>    | <b>Paid To Date</b>                                       | <b>Objective:</b>   |  | <b><u>New Exp Date</u></b>         |
| Original:   | 988,271.74       |   | Provide highly qualified, skilled nursing and other medical personnel for positions including, but not limited to: Registered Nurse (RN), Licensed Practical Nurse (LPN) and Certified Nurse Assistant (CNA) at the Arkansas State Hospital and other agency facilities. (ASH)                                  |  |                                    |
| <b>52.</b>  | <b>Agency:</b>   | Human Services Department                                 | <b>Contractor:</b>  | ARKANSAS MEDICAL STAFFING LLC  |                                    |
|   | <b>Div/Prog:</b> | Division of Aging, Adults, and Behavioral Health Services | <b>Location:</b>  | LITTLE ROCK  | <b>State:</b> AR                   |
| <b>Service Type:</b> Technical & General Services (TGS) |                  |   |   |  |                                    |
| <b>Total Authorized:</b>                                |                  | \$0.00  | <b>Org. Term:</b>   | 07/01/2023 06/30/2024  | <b>Procurement:</b> RFQ            |
| <b>Total After Review:</b>                              |                  | \$114,534.82  | <b>Funding:</b>   | State - 27%; Other - 72% - Mental Health Admin.-72%                      |                                    |
| <b>Total Projected:</b>                                 |                  | \$801,743.74  | <b>MOF:</b>   |  | <b>Contract Number:</b> 4600052795 |
| <b>Org/Amt:</b>   | <b>Amount</b>    | <b>Paid To Date</b>                                       | <b>Objective:</b>   |  | <b><u>New Exp Date</u></b>         |
| Original:   | 114,534.82       |   | Provide highly qualified, skilled nursing and other medical personnel for positions including, but not limited to: Registered Nurse, Licensed Practical Nurse, and Certified Nurse Assistant at the Arkansas Health Center and other agency facilities. (AHC)   |  |                                    |

|            |                            |   |                     |  |                           |                     |
|------------|----------------------------|---|---------------------|--|---------------------------|---------------------|
| <b>53.</b> | <b>Agency:</b>             | Human Services Department                                 |                     | <b>Contractor:</b>   | COUNSELING ASSOCIATES INC |                     |
|            | <b>Div/Prog:</b>           | Division of Aging, Adults, and Behavioral Health Services |                     | <b>Location:</b>   | RUSSELLVILLE              | <b>State:</b> AR    |
|            | <b>Service Type:</b>       | Professional Consultant Services (PCS)                    |                     |  |                           |                     |
|            | <b>Total Authorized:</b>   | \$11,581,997.21   | <b>Org. Term:</b>   | 07/01/2019 06/30/2020  | <b>Procurement:</b>       | RFQ                 |
|            | <b>Total After Review:</b> | \$14,327,684.46   | <b>Funding:</b>     | Federal - 29% - MHBG, SSBG, SABG, Covid Emergency Funding-29%; State - 70%   |                           |                     |
|            | <b>Total Projected:</b>    | \$18,140,402.14   | <b>MOF:</b>         |  | <b>Contract Number:</b>   | 4600044486          |
|            | <b>Org/Amt:</b>            | <b>Amount</b>   | <b>Paid To Date</b> | <b>Objective:</b>  |                           | <b>New Exp Date</b> |
|            | Amd. 11                    | 2,745,687.25  | 9,670,992.86        | Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract.  |                           | 06/30/2024          |
|            | <b>History:</b>            |   |                     |  |                           |                     |
|            | Amd. 10                    | 2,696,687.25  | 7,426,470.67        | Amend to extend and add funds for this Community Mental Health Center contract.  |                           | 06/30/2023          |
|            | Amd. 9                     | 83,333.33   | 6,483,919.93        | Amend to update the Performance Indicators, update the Scope, and increase funding for this Community Mental Health Center contract.   |                           |                     |
|            | Amd. 8                     | 70,583.29   | 5,381,822.90        | Amend to add funds to continue this contract for Comprehensive Substance Abuse Treatment Services.   |                           | 06/30/2022          |
|            | Amd. 7                     | 2,571,482.91  | 4,664,635.54        | Amendment to extend and add annual funding for fiscal year 2022 to continue this Community Mental Health Center contract. This amendment will also remove the Division of Children and Family services population and reduce funding for fiscal year 2021. |                           | 06/30/2022          |
|            | Amd. 6                     | 107,100.00  | 3,572,720.54        | Amendment for a temporary and partial waiver to the scope and performance based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations.   |                           |                     |
|            | Amd. 5                     | 3,101,838.59  | 2,248,057.97        | Amend to extend, update scope of work and performance indicators, and add funding for FY2020 and FY2021 to continue this Community Mental Health Center contract.  |                           | 06/30/2021          |
|            | Amd. 4                     | 71,000.00   | 1,118,082.08        | Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).   |                           |                     |
|            | Amd. 3                     | 30,000.00   | 7,200.00            | Amend to add funding and performance indicators for Comprehensive Substance Abuse Treatment Services for Division of Children and Family Services in parts of area 5 & 9.  |                           |                     |
|            | Amd. 2                     | 0.00  | 0.00                | Amend to adjust funding streams for this Community Mental Health Services contract.  |                           |                     |
|            | Amd. 1                     | 258,485.82  | 0.00                | Amend to add funding and update PI's to continue the Comprehensive Substance Abuse Treatment Services Program in Area 2.   |                           |                     |
|            | Original:                  | 2,591,486.02  |                     | To initiate an agreement for the continued provision of mental health services. Coverage area is Pope, Yell, Faulkner, Conway, Johnson and Perry counties.   |                           |                     |

|            |                            |   |                     |  |                                   |                     |
|------------|----------------------------|---|---------------------|--|-----------------------------------|---------------------|
| <b>54.</b> | <b>Agency:</b>             | Human Services Department                                 |                     | <b>Contractor:</b>   | MID-SOUTH HEALTHCARE STAFFING LLC |                     |
|            | <b>Div/Prog:</b>           | Division of Aging, Adults, and Behavioral Health Services |                     | <b>Location:</b>   | BRYANT                            | <b>State:</b> AR    |
|            | <b>Service Type:</b>       | Technical & General Services (TGS)                        |                     |  |                                   |                     |
|            | <b>Total Authorized:</b>   | \$0.00  | <b>Org. Term:</b>   | 07/01/2023 06/30/2024  | <b>Procurement:</b>               | RFQ                 |
|            | <b>Total After Review:</b> | \$916,278.57  | <b>Funding:</b>     | State - 27%; Other - 72% - Mental Health Admin-72%   |                                   |                     |
|            | <b>Total Projected:</b>    | \$6,413,949.99  | <b>MOF:</b>         |  | <b>Contract Number:</b>           | 4600052797          |
|            | <b>Org/Amt:</b>            | <b>Amount</b>   | <b>Paid To Date</b> | <b>Objective:</b>  |                                   | <b>New Exp Date</b> |
|            | Original:                  | 916,278.57  |                     | Provide highly qualified, skilled nursing and other medical personnel for positions including, but not limited to: Registered Nurse, Licensed Practical Nurse, and Certified Nurse Assistant at the Arkansas Health Center and other agency facilities. Service area: Arkansas Health Center |                                   |                     |

|            |                            |   |                     |   |                                     |                     |     |
|------------|----------------------------|---|---------------------|---|-------------------------------------|---------------------|-----|
| <b>55.</b> | <b>Agency:</b>             | Human Services Department                                 |                     | <b>Contractor:</b>  | NORTHEAST ARKANSAS COMMUNITY MENTAL |                     |     |
|            | <b>Div/Prog:</b>           | Division of Aging, Adults, and Behavioral Health Services |                     | <b>Location:</b>  | JONESBORO                           | <b>State:</b>       | AR  |
|            | <b>Service Type:</b>       | Professional Consultant Services (PCS)                    |                     |   |                                     |                     |     |
|            | <b>Total Authorized:</b>   | \$21,293,273.93   | <b>Org. Term:</b>   | 07/01/2019  | 06/30/2020                          | <b>Procurement:</b> | RFQ |
|            | <b>Total After Review:</b> | \$26,654,537.90   | <b>Funding:</b>     | Federal - 25% - MHBG;SSBG, Covid Emergency Funding-25%; State - 74%   |                                     |                     |     |
|            | <b>Total Projected:</b>    | \$35,951,704.95   | <b>MOF:</b>         |   | <b>Contract Number:</b>             | 4600044364          |     |
|            | <b>Org/Amt:</b>            | <b>Amount</b>   | <b>Paid To Date</b> | <b>Objective:</b>   |                                     | <b>New Exp Date</b> |     |
|            | Amd. 8                     | 5,361,263.97  | 19,564,195.54       | Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract.   |                                     | 06/30/2024          |     |
|            | <b>History:</b>            |   |                     |   |                                     |                     |     |
|            | Amd. 7                     | 5,467,463.97  | 14,308,995.30       | Amend to extend add funds for this Community Mental Health Center contract.   |                                     | 06/30/2023          |     |
|            | Amd. 6                     | 83,333.33   | 12,551,397.76       | Amend to update the Performance Indicators, update the Scope, and increase funding for this Community Mental Health Center contract.  |                                     |                     |     |
|            | Amd. 5                     | 5,202,729.44  | 9,077,571.86        | Amend to extend, add funding for FY21, and add the annual amount to continue this Community Mental Health Center contract.  |                                     | 06/30/2022          |     |
|            | Amd. 4                     | 107,100.00  | 6,523,846.96        | Amendment for a temporary waiver to the scope and performance based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations   |                                     | 06/30/2021          |     |
|            | Amd. 3                     | 5,170,689.34  | 4,417,902.93        | Amend to extend, update scope of work and performance indicators, and add funding for FY2020 and FY2021 to this Community Mental Health Center contract   |                                     | 06/30/2021          |     |
|            | Amd. 2                     | 126,000.00  | 2,239,726.82        | Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).  |                                     |                     |     |
|            | Amd. 1                     | 0.00  | 0.00                | Amend to adjust funding streams for this Community Mental Health Services contract.   |                                     |                     |     |
|            | Original:                  | 5,135,957.85  |                     | To initiate an agreement for the continued provision of mental health services. Service coverage areas are Fulton, Izard, Sharp, Randolph, Clay, Lawrence, Greene, Independence, Jackson, White, Craighead, Mississippi, Poinsett, Cross, Woodruff, St. Francis, Monroe, Lee, Phillips and Crittenden Counties. |                                     |                     |     |
| <b>56.</b> | <b>Agency:</b>             | Human Services Department                                 |                     | <b>Contractor:</b>  | OZARK GUIDANCE CENTER INC           |                     |     |
|            | <b>Div/Prog:</b>           | Division of Aging, Adults, and Behavioral Health Services |                     | <b>Location:</b>  | SPRINGDALE                          | <b>State:</b>       | AR  |
|            | <b>Service Type:</b>       | Professional Consultant Services (PCS)                    |                     |   |                                     |                     |     |
|            | <b>Total Authorized:</b>   | \$21,313,585.45   | <b>Org. Term:</b>   | 07/01/2019  | 06/30/2020                          | <b>Procurement:</b> | RFQ |
|            | <b>Total After Review:</b> | \$25,973,254.92   | <b>Funding:</b>     | Federal - 32% - MHBG;SSBG-32%; State - 67%  |                                     |                     |     |
|            | <b>Total Projected:</b>    | \$31,130,595.02   | <b>MOF:</b>         |   | <b>Contract Number:</b>             | 4600044487          |     |
|            | <b>Org/Amt:</b>            | <b>Amount</b>   | <b>Paid To Date</b> | <b>Objective:</b>   |                                     | <b>New Exp Date</b> |     |
|            | Amd. 10                    | 4,659,669.47  | 17,959,416.78       | Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract.   |                                     | 06/30/2024          |     |
|            | <b>History:</b>            |   |                     |   |                                     |                     |     |
|            | Amd. 9                     | 4,589,669.47  | 13,704,178.32       | Amend to extend, add funds and update the Performance Indicators and the Scope for this Community Mental Health Center contract.  |                                     | 06/30/2023          |     |
|            | Amd. 8                     | 83,333.33   | 12,137,671.81       | Amend to update the Scope and increase funding for this Community Mental Health Center contract.  |                                     | 06/30/2022          |     |
|            | Amd. 7                     | 283,680.87  | 10,227,463.34       | Amend to add funds to continue Comprehensive Substance Abuse Treatment Services.  |                                     | 06/30/2022          |     |
|            | Amd. 6                     | 4,424,589.49  | 9,027,382.53        | Amend to extend and add annual funding for fiscal year 2022 to continue this Community Mental Health Center contract. This amendment will also remove the Division of Children and Family services population and reduce funding for fiscal year 2021.  |                                     | 06/30/2022          |     |

|           |              |              |  |            |
|-----------|--------------|--------------|--|------------|
| Amd. 5    | 182,700.00   | 6,663,240.56 | Amendment for a temporary and partial waiver to the scope and performance-based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations. |            |
| Amd. 4    | 5,819,955.27 | 4,133,149.41 | Amend to extend, update scope of work and performance indicators, and add funding for FY"2020 and FY"2021 to continue this Community Mental Health Center contract.  | 06/30/2021 |
| Amd. 3    | 120,000.00   | 2,223,227.28 | Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).   |            |
| Amd. 2    | 70,000.00    | 0.00         | Amend to add funding and performance indicators for Comprehensive Substance Abuse Treatment Services for Division of Children and Family Services in parts of Area 1 and 5.                                      |            |
| Amd. 1    | 1,292,429.16 | 0.00         | To amend to add funding and update performance indicators to continue the Comprehensive Substance Abuse Treatment Services Program in Area 1.  |            |
| Original: | 4,447,227.86 |              | To initiate an agreement for the continued provision of mental health services. Coverage area is Benton, Carroll, Boone, Marion, Baxter, Washington, Madison, and Newton counties.                               |            |

|                            |   |                     |  |                                    |                         |
|----------------------------|---|---------------------|--|------------------------------------|-------------------------|
| <b>57. Agency:</b>         | Human Services Department                                 |                     | <b>Contractor:</b>   | PROFESSIONAL COUNSELING ASSOCIATES |                         |
| <b>Div/Prog:</b>           | Division of Aging, Adults, and Behavioral Health Services |                     | <b>Location:</b>   | NORTH LITTLE ROCK                  | <b>State:</b> AR        |
| <b>Service Type:</b>       | Professional Consultant Services (PCS)                    |                     |  |                                    |                         |
| <b>Total Authorized:</b>   | \$9,243,753.26  | <b>Org. Term:</b>   | 07/01/2019   | 06/30/2020                         | <b>Procurement:</b> RFQ |
| <b>Total After Review:</b> | \$11,516,369.00   | <b>Funding:</b>     | Federal - 26% - MHBG;SSBG-26%; State - 73%   |                                    |                         |
| <b>Total Projected:</b>    | \$15,414,580.65   | <b>MOF:</b>         |  | <b>Contract Number:</b>            | 4600044488              |
| <b>Org/Amt:</b>            | <b>Amount</b>   | <b>Paid To Date</b> | <b>Objective:</b>  |                                    | <b>New Exp Date</b>     |
| Amd. 8                     | 2,272,615.74  | 7,906,333.44        | Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract.  |                                    | 06/30/2024              |
| <b>History:</b>            |   |                     |  |                                    |                         |
| Amd. 7                     | 2,257,615.74  | 6,030,043.58        | Amend to extend and add annual and forensic funds for this Community Mental Health Center contract.  |                                    | 06/30/2023              |
| Amd. 6                     | 83,333.33   | 5,255,512.55        | Amend to update the Scope and increase funding for this Community Mental Health Center contract.   |                                    | 06/30/2022              |
| Amd. 5                     | 2,257,643.06  | 3,623,824.85        | Amend to extend and add the annual amount to continue this Community Mental Health Center contract.  |                                    | 06/30/2022              |
| Amd. 4                     | 81,900.00   | 2,744,925.98        | Amendment for a temporary and partial waiver to the scope and performance based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations. |                                    |                         |
| Amd. 3                     | 2,201,178.18  | 1,827,184.08        | Amend to extend, update scope of work and performance indicators, and add funding to continue funding this Community Mental Health Center contract.  |                                    | 06/30/2021              |
| Amd. 2                     | 160,000.00  | 932,863.18          | Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).   |                                    |                         |
| Amd. 1                     | 0.00  | 0.00                | To amend to adjust funding streams for this Community Mental Health Center contract.   |                                    |                         |
| Original:                  | 2,202,082.95  |                     | To initiate an agreement for the continued provision of mental health services. Coverage area is Lonoke, Prairie and Pulaski counties.   |                                    |                         |

|                            |   |                     |  |  |                        |
|----------------------------|---|---------------------|--|--|------------------------|
| <b>58. Agency:</b>         | Human Services Department                                 |                     | <b>Contractor:</b>   | SOUTHWEST ARKANSAS COUNSELING & MENTAL |                        |
| <b>Div/Prog:</b>           | Division of Aging, Adults, and Behavioral Health Services |                     | <b>Location:</b>   | TEXARKANA                              | <b>State:</b> AR       |
| <b>Service Type:</b>       | Professional Consultant Services (PCS)                    |                     |  |  |                        |
| <b>Total Authorized:</b>   | \$975,164.16  | <b>Org. Term:</b>   | 07/01/2019   | 06/30/2020                             | <b>Procurement:</b> IB |
| <b>Total After Review:</b> | \$1,187,705.20  | <b>Funding:</b>     | Federal - 47% - SABG Supplemental Grant CFDA 93.959, American Rescue Plan Supplemental Fund-47%; State - 3%; Other - 48% - Drug and Alcohol Safety Educational Program-48% |  |                        |
| <b>Total Projected:</b>    | \$1,487,787.28  | <b>MOF:</b>         |  | <b>Contract Number:</b>                | 4600044505             |
| <b>Org/Amt:</b>            | <b>Amount</b>   | <b>Paid To Date</b> | <b>Objective:</b>  |  | <b>New Exp Date</b>    |

|                 |            |            |   |            |
|-----------------|------------|------------|---|------------|
| Amd. 6          | 212,541.04 | 729,479.79 | Amend to extend and add funds at the current rate to continue this contract for Drug and Alcohol Safety Educational Program   | 06/30/2024 |
| <b>History:</b> |            |            |   |            |
| Amd. 5          | 125,000.00 | 623,209.29 | Amend to add funds, correct the previous dollar amount, and continue this contract for Drug and Alcohol Safety Educational program  | 06/30/2023 |
| Amd. 4          | 212,541.04 | 534,650.43 | Amend to extend and add funds at the current rate to continue this contract for Drug and Alcohol Safety Educational program   | 06/30/2023 |
| Amd. 3          | 212,541.04 | 369,207.65 | Amend to add funds and continue this Drug and Alcohol Safety Educational program  |            |
| Amd. 2          | 0.00       | 329,029.40 | Amend to extend for time only and continue the Drug and Alcohol Safety Educational program contract.  | 06/30/2022 |
| Amd. 1          | 212,541.04 | 100,355.60 | Amend to extend and add annual funding amount to continue the Drug and Alcohol Safety Educational program (DASEP) contract.   | 06/30/2021 |
| Original:       | 212,541.04 |            | To initiate an agreement by funding this Drug and Alcohol Safety Educational program (DASEP) contract. Coverage area is Calhoun, Columbia, Dallas, Hempstead, Howard, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier and Union counties. |            |

|                            |  |                     |  |                          |                         |
|----------------------------|--|---------------------|--|--------------------------|-------------------------|
| <b>59. Agency:</b>         | Human Services Department                          |                     | <b>Contractor:</b>   | THE COMMUNICATIONS GROUP |                         |
| <b>Div/Prog:</b>           | Division of Child Care & Early Childhood Education |                     | <b>Location:</b>   | LITTLE ROCK              | <b>State:</b> AR        |
| <b>Service Type:</b>       | Professional Consultant Services (PCS)             |                     |  |                          |                         |
| <b>Total Authorized:</b>   | \$0.00   | <b>Org. Term:</b>   | 07/01/2023   | 06/30/2024               | <b>Procurement:</b> RFP |
| <b>Total After Review:</b> | \$499,182.00                                       | <b>Funding:</b>     | Federal - 100% - CCDF (93.596)-100%  |                          |                         |
| <b>Total Projected:</b>    | \$3,494,274.00                                     | <b>MOF:</b>         |  | <b>Contract Number:</b>  | 4600052527              |
| <b>Org/Amt:</b>            | <b>Amount</b>                                      | <b>Paid To Date</b> | <b>Objective:</b>  |                          | <b>New Exp Date</b>     |
| Original:                  | 499,182.00   |                     | To initiate an agreement to continue to educate Arkansas parents, caregivers and the public through an outreach campaign about the importance of high quality early childhood education and how it positively prepares children for school and life. Service Area: Statewide |                          |                         |

|                     |              |  |   |              |                                    |                  |              |
|---------------------|--------------|--|---|--------------|------------------------------------|------------------|--------------|
| 60.                 | Agency:      | Human Services Department              |   | Contractor:  | CENTERS FOR YOUTH AND FAMILIES INC |                  |              |
|                     | Div/Prog:    | Division of Children & Family Services |   | Location:    | LITTLE ROCK                        | State:           | AR           |
| Service Type:       |              | Professional Consultant Services (PCS) |   |              |                                    |                  |              |
| Total Authorized:   |              | \$850,000.00                           | Org. Term:  | 10/01/2022   | 06/30/2023                         | Procurement:     | IB           |
| Total After Review: |              | \$2,350,000.00                         | Funding:  | State - 100% |                                    |                  |              |
| Total Projected:    |              | \$4,900,000.00                         | MOF:  |              |                                    | Contract Number: | 4600051247   |
| Org/Amt:            | Amount       | Paid To Date                           | Objective:  |              |                                    |                  | New Exp Date |
| Amd. 2              | 1,500,000.00 | 650,258.00                             | Amend to extend and add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.                                 |              |                                    |                  | 06/30/2024   |
| History:            |              |  |   |              |                                    |                  |              |
| Amd. 1              | 150,000.00   | 393,050.00                             | Amend to add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.  |              |                                    |                  | 06/30/2023   |
| Original:           | 700,000.00   |  | Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. Also See Attachment 4 Service Area - Statewide |              |                                    |                  |              |

|                     |            |  |  |   |                                |              |              |
|---------------------|------------|--|--|---|--------------------------------|--------------|--------------|
| 61.                 | Agency:    | Human Services Department              |  | Contractor:   | COMMUNICATION PLUS INTERPRETER |              |              |
|                     | Div/Prog:  | Division of Children & Family Services |  | Location:   | LITTLE ROCK                    | State:       | AR           |
| Service Type:       |            | Technical & General Services (TGS)     |  |   |                                |              |              |
| Total Authorized:   |            | \$411,565.00                           | Org. Term:   | 07/01/2021  | 06/30/2022                     | Procurement: | IB           |
| Total After Review: |            | \$591,365.00                           | Funding:   | Federal - 100% - 93.667 Social Service Block Grant-100% |                                |              |              |
| Total Projected:    |            | \$1,438,500.00                         | MOF:   |   | Contract Number:               | 4600048354   |              |
| Org/Amt:            | Amount     | Paid To Date                           | Objective:   |   |                                |              | New Exp Date |
| Amd. 2              | 179,800.00 | 217,591.25                             | Amend to extend and add funding to continue American Sign Language Interpreter Services, on as-needed basis to the citizens of Arkansas. |   |                                |              |              |
| History:            |            |  |  |   |                                |              |              |



|           |            |           |   |            |
|-----------|------------|-----------|---|------------|
| Amd. 1    | 206,065.00 | 87,541.91 | Amend to extend and add funding to SFY 22 and SFY 23 to continue American Sign Language Interpreter Services, on as-needed basis to the citizens of Arkansas. | 06/30/2023 |
| Original: | 205,500.00 |           | To establish a contract to provide American Sign Language Interpreter Services, on as-needed basis to the citizens of Arkansas. Service Area: Statewide       |            |

|   |                  |  |  |                                     |                         |
|---|------------------|--|--|-------------------------------------|-------------------------|
| <b>62.</b>  | <b>Agency:</b>   | Human Services Department              | <b>Contractor:</b>   | NORTHEAST ARKANSAS COMMUNITY MENTAL |                         |
|   | <b>Div/Prog:</b> | Division of Children & Family Services | <b>Location:</b>   | JONESBORO                           | <b>State:</b> AR        |
| <b>Service Type:</b> Professional Consultant Services (PCS) |                  |  |  |                                     |                         |
| <b>Total Authorized:</b>                                    | \$6,550,090.25   | <b>Org. Term:</b>                      | 07/01/2019   | 06/30/2020                          | <b>Procurement:</b> RFQ |
| <b>Total After Review:</b>                                  | \$8,178,607.25   | <b>Funding:</b>                        | Federal - 34% - 93.658 Care Title IV-E-34%; State - 65%  |                                     |                         |
| <b>Total Projected:</b>                                     | \$11,622,204.25  | <b>MOF:</b>                            |  | <b>Contract Number:</b>             | 4600044402              |
| <b>Org/Amt:</b>   | <b>Amount</b>    | <b>Paid To Date</b>                    | <b>Objective:</b>  |                                     | <b>New Exp Date</b>     |
| Amd. 4  | 1,628,517.00     | 5,524,820.25                           | Amend to extend and add funding for Therapeutic Foster Care (TFC) services.  |                                     | 06/30/2024              |
| <b>History:</b>   |                  |  |  |                                     |                         |
| Amd. 3  | 1,624,067.50     | 3,947,795.00                           | Amend to extend, add funding, add Respite Scope of Work and revise Performance Indicators to continue Therapeutic Foster Care Services for DCFS clients statewide. |                                     | 06/30/2023              |
| Amd. 2  | 1,624,067.50     | 2,501,991.00                           | Amend to extend and add funding to continue Therapeutic Foster Care (TFC) services.  |                                     | 06/30/2022              |
| Amd. 1  | 1,638,393.75     | 874,664.75                             | Amend to extend with approved annual funding to continue Therapeutic Foster Care Services for DCFS clients statewide.  |                                     | 06/30/2021              |
| Original:   | 1,663,561.50     |  | Purchase Therapeutic Foster Care Services for DCFS clients statewide.  |                                     |                         |

|   |                  |  |  |                                      |                         |
|---|------------------|--|--|--------------------------------------|-------------------------|
| <b>63.</b>  | <b>Agency:</b>   | Human Services Department              | <b>Contractor:</b>   | Northwest AR Children's Shelter Inc. |                         |
|   | <b>Div/Prog:</b> | Division of Children & Family Services | <b>Location:</b>   | Bentonville                          | <b>State:</b> AR        |
| <b>Service Type:</b> Professional Consultant Services (PCS) |                  |  |  |                                      |                         |
| <b>Total Authorized:</b>                                    | \$4,133,659.20   | <b>Org. Term:</b>                      | 07/01/2017   | 06/30/2018                           | <b>Procurement:</b> RFP |
| <b>Total After Review:</b>                                  | \$4,133,659.20   | <b>Funding:</b>                        | Federal - 21% - Foster Care Title IV-E 93.658-21%; State - 78%                                 |                                      |                         |
| <b>Total Projected:</b>                                     | \$3,691,464.00   | <b>MOF:</b>                            |  | <b>Contract Number:</b>              | 4600040320              |
| <b>Org/Amt:</b>   | <b>Amount</b>    | <b>Paid To Date</b>                    | <b>Objective:</b>  |                                      | <b>New Exp Date</b>     |
| Amd. 8  | 0.00             | 2,793,460.60                           | Amend to increase daily rate for Emergency Shelter.  |                                      | 06/30/2024              |
| <b>History:</b>   |                  |  |  |                                      |                         |
| Amd. 7  | 0.00             | 2,708,674.92                           | Amend to extend for time only to continue Emergency Shelter.                                   |                                      | 06/30/2024              |
| Amd. 6  | 657,530.60       | 2,270,924.60                           | Amend to extend, add funding, and increase Total Projected Cost to continue Emergency Shelter. |                                      | 06/30/2023              |
| Amd. 5  | 707,530.60       | 1,856,772.68                           | To amend to extend and add funding to continue Emergency Shelter Services.                     |                                      | 06/30/2022              |
| Amd. 4  | 0.00             | 1,332,298.24                           | To amend to extend for time to continue Emergency Shelter Services.                            |                                      | 06/30/2021              |
| Amd. 3  | 922,866.00       | 944,947.36                             | To amend to extend and add funding for Emergency Shelter Services for DCFS clients statewide.  |                                      | 06/30/2020              |
| Amd. 2  | 922,866.00       | 414,741.88                             | To amend to extend and add funding for Emergency Shelter Services for DCFS clients statewide.  |                                      | 06/30/2019              |
| Amd. 1  | 461,433.00       | 194,686.80                             | To amend to add funding for Emergency Shelter Services for DCFS clients Statewide.             |                                      |                         |
| Original:   | 461,433.00       |  | To purchase Emergency Shelter Services for DCFS clients statewide.                             |                                      |                         |

|            |                            |  |                     |   |                                    |
|------------|----------------------------|--|---------------------|---|------------------------------------|
| <b>64.</b> | <b>Agency:</b>             | Human Services Department              | <b>Contractor:</b>  | RIVERVIEW BEHAVIORAL HEALTH LLC   |                                    |
|            | <b>Div/Prog:</b>           | Division of Children & Family Services | <b>Location:</b>    | TEXARKANA   | <b>State:</b> AR                   |
|            | <b>Service Type:</b>       | Professional Consultant Services (PCS) |                     |   |                                    |
|            | <b>Total Authorized:</b>   | \$500,000.00                           | <b>Org. Term:</b>   | 10/01/2022 06/30/2023   | <b>Procurement:</b> IB             |
|            | <b>Total After Review:</b> | \$1,300,000.00                         | <b>Funding:</b>     | State - 100%  |                                    |
|            | <b>Total Projected:</b>    | \$2,800,000.00                         | <b>MOF:</b>         |   | <b>Contract Number:</b> 4600051248 |
|            | <b>Org/Amt:</b>            | <b>Amount</b>                          | <b>Paid To Date</b> | <b>Objective:</b>   | <b>New Exp Date</b>                |
|            | Amd. 2                     | 800,000.00                             | 359,119.00          | Amend to extend and add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.   | 06/30/2024                         |
|            | <b>History:</b>            |  |                     |   |                                    |
|            | Amd. 1                     | 100,000.00                             | 264,081.00          | Amend to add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one(21) throughout the State of Arkansas. Service area: Statewide                             | 06/30/2023                         |
|            | Original:                  | 400,000.00                             |                     | Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one(21) throughout the State of Arkansas. Service area: Statewide                                 |                                    |
| <b>65.</b> | <b>Agency:</b>             | Human Services Department              | <b>Contractor:</b>  | VALLEY BEHAVIORAL HEALTH SYSTEM   |                                    |
|            | <b>Div/Prog:</b>           | Division of Children & Family Services | <b>Location:</b>    | BARLING   | <b>State:</b> AR                   |
|            | <b>Service Type:</b>       | Professional Consultant Services (PCS) |                     |   |                                    |
|            | <b>Total Authorized:</b>   | \$600,000.00                           | <b>Org. Term:</b>   | 07/01/2022 06/30/2023   | <b>Procurement:</b> IB             |
|            | <b>Total After Review:</b> | \$1,400,000.00                         | <b>Funding:</b>     | State - 100%  |                                    |
|            | <b>Total Projected:</b>    | \$3,500,000.00                         | <b>MOF:</b>         |   | <b>Contract Number:</b> 4600050704 |
|            | <b>Org/Amt:</b>            | <b>Amount</b>                          | <b>Paid To Date</b> | <b>Objective:</b>   | <b>New Exp Date</b>                |
|            | Amd. 3                     | 800,000.00                             | 548,265.00          | Amend to extend and add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.   | 06/30/2024                         |
|            | <b>History:</b>            |  |                     |   |                                    |
|            | Amd. 2                     | 50,000.00                              | 488,265.00          | Amend to add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.  | 06/30/2023                         |
|            | Amd. 1                     | 50,000.00                              | 393,555.00          | Amend to add funding for the continuation of Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.  |                                    |
|            | Original:                  | 500,000.00                             |                     | Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. See Attachment 4 Scope of Work Service Area: Statewide |                                    |
| <b>66.</b> | <b>Agency:</b>             | Human Services Department              | <b>Contractor:</b>  | Arkansas Mailing Services   |                                    |
|            | <b>Div/Prog:</b>           | Division of County Operations          | <b>Location:</b>    | North Little Rock   | <b>State:</b> AR                   |
|            | <b>Service Type:</b>       | Technical & General Services (TGS)     |                     |   |                                    |
|            | <b>Total Authorized:</b>   | \$10,062,810.33                        | <b>Org. Term:</b>   | 12/01/2016 11/30/2017   | <b>Procurement:</b> IB             |
|            | <b>Total After Review:</b> | \$14,062,810.33                        | <b>Funding:</b>     | Federal - 50% - SSD/Medicaid/Food Stamp-50%; State - 49%  |                                    |
|            | <b>Total Projected:</b>    | \$1,400,000.00                         | <b>MOF:</b>         |   | <b>Contract Number:</b> 4600039339 |
|            | <b>Org/Amt:</b>            | <b>Amount</b>                          | <b>Paid To Date</b> | <b>Objective:</b>   | <b>New Exp Date</b>                |
|            | Amd. 14                    | 4,000,000.00                           | 5,417,599.52        | Amend to extend, add funds, add a Business Associate Agreement, and update the Total Projected Cost to continue providing mail processing services.   | 11/30/2023                         |
|            | <b>History:</b>            |  |                     |   |                                    |
|            | Amd. 13                    | 4,000,000.00                           | 3,811,544.49        | Amend to increase the Total Projected Cost and add funding at the current rate to continue providing mail processing services.  | 06/30/2023                         |
|            | Amd. 12                    | 800,000.00                             | 3,050,539.10        | Amend to extend, update the Total Projected Cost and add funding at the current rate to continue providing mail processing services.  | 06/30/2023                         |
|            | Amd. 11                    | 1,105,693.35                           | 2,642,904.19        | Amend to increase Total Projected Cost and add funding to continue providing mail processing services.  | 06/30/2022                         |
|            | Amd. 10                    | 800,000.00                             | 1,962,765.68        | Amend to extend, add funding amount and update Total Projected Cost to continue providing mail processing services.   | 06/30/2022                         |

|           |            |              |  |            |
|-----------|------------|--------------|--|------------|
| Amd. 9    | 800,000.00 | 1,608,815.81 | Amend to extend and add annual funding amount to continue providing mail processing services.  | 06/30/2021 |
| Amd. 8    | 150,000.00 | 1,173,863.05 | updating the Total Projected Cost and adding funding due to increased volume of mailing for impacted clients.  | 06/30/2019 |
| Amd. 7    | 800,000.00 | 1,173,863.05 | Amend to extend, add funding and update Total Projected Cost to continue Mailing Services.   | 06/30/2020 |
| Amd. 6    | 230,130.88 | 1,158,443.15 | Increase funding to this mailing services contract due to increased processing in Division of County Operations required mailings to recipients related to operation of the Medicaid and SNAP program and accompanying postage |            |
| Amd. 5    | 200,000.00 | 793,024.54   | Amend to increase funding for processing due to increased utilization to continue mailing services to Department of Human Services program participants.   |            |
| Amd. 4    | 50,000.00  | 412,602.10   | Amend to extend and add funds for mailing services to Dept. of Human Services program participants.  | 06/30/2019 |
| Amd. 3    | 80,000.00  | 412,602.10   | Amend to extend and add funds for mailing services to Dept. of Human Services program participants.  | 06/30/2019 |
| Amd. 2    | 450,000.00 | 199,208.94   | Amend to extend and add funds for mailing services to Dept. of Human Services program participants.  | 06/30/2019 |
| Amd. 1    | 400,000.00 | 90,302.01    | Amend to extend and add funds for mailing services to Dept. of Human Services program participants.  | 06/30/2018 |
| Original: | 196,986.10 |              | To provide mail processing services. Service coverage area statewide.  |            |

|                     |                                    |  |   |                                     |              |     |
|---------------------|------------------------------------|--|---|-------------------------------------|--------------|-----|
| 67.                 | Agency:                            | Human Services Department  | Contractor:   | AREA AGENCY ON AGING OF SE ARKANSAS |              |     |
|                     | Div/Prog:                          | Division of Developmental Disabilities Services  | Location:   | PINE BLUFF                          | State:       | AR  |
| Service Type:       | Technical & General Services (TGS) |  |   |                                     |              |     |
| Total Authorized:   | \$0.00                             | Org. Term:   | 07/01/2023  | 06/30/2024                          | Procurement: | RFP |
| Total After Review: | \$3,636,000.00                     | Funding:   | Federal - 77% - Medical Assistance Program-77%; State - 22% |                                     |              |     |
| Total Projected:    | \$25,452,000.00                    | MOF:   |   | Contract Number:                    | 4600052323   |     |
| Org/Amt:            | Amount                             | Paid To Date   | Objective:  | New Exp Date                        |              |     |
| Original:           | 3,636,000.00                       | Provide Day Treatment Transporation services to Medicaid beneficiaries to and from Early Intervention Day Treatment and Adult Developmental Day Treatment facilities. Region F |   |                                     |              |     |

|                     |              |   |   |   |                  |              |              |
|---------------------|--------------|---|---|---|------------------|--------------|--------------|
| 68.                 | Agency:      | Human Services Department                       | Contractor:   | ARKANSAS HEALTHCARE PERSONNEL INC                       |                  |              |              |
|                     | Div/Prog:    | Division of Developmental Disabilities Services | Location:   | LITTLE ROCK   | State:           | AR           |              |
| Service Type:       |              | Technical & General Services (TGS)              |   |   |                  |              |              |
| Total Authorized:   |              | \$0.00  | Org. Term:  | 07/01/2023  | 06/30/2024       | Procurement: | RFQ          |
| Total After Review: |              | \$1,100,000.00                                  | Funding:  | State - 29%; Other - 70% - Title XIX Reimbursements-70% |                  |              |              |
| Total Projected:    |              | \$7,700,000.00                                  | MOF:  |   | Contract Number: | 4600052726   |              |
| Org/Amt:            | Amount       | Paid To Date                                    | Objective:  |   |                  |              | New Exp Date |
| Original:           | 1,100,000.00 |   | Provide nursing and medical staffing services for the Arkansas Human Development Centers<br>Service area: Statewide |   |                  |              |              |

|                            |   |                     |   |                               |                         |
|----------------------------|---|---------------------|---|-------------------------------|-------------------------|
| <b>69. Agency:</b>         | Human Services Department                       |                     | <b>Contractor:</b>                                      | ARKANSAS MEDICAL STAFFING LLC |                         |
| <b>Div/Prog:</b>           | Division of Developmental Disabilities Services |                     | <b>Location:</b>  | LITTLE ROCK                   | <b>State:</b> AR        |
| <b>Service Type:</b>       | Technical & General Services (TGS)              |                     |   |                               |                         |
| <b>Total Authorized:</b>   | \$0.00  | <b>Org. Term:</b>   | 07/01/2023  | 06/30/2024                    | <b>Procurement:</b> RFQ |
| <b>Total After Review:</b> | \$200,000.00                                    | <b>Funding:</b>     | State - 29%; Other - 70% - Title XIX Reimbursements-70% |                               |                         |
| <b>Total Projected:</b>    | \$1,400,000.00                                  | <b>MOF:</b>         |   | <b>Contract Number:</b>       | 4600052727              |
| <b>Org/Amt:</b>            | <b>Amount</b>                                   | <b>Paid To Date</b> | <b>Objective:</b>                                       | <b><u>New Exp Date</u></b>    |                         |

Original: 200,000.00 Provide nursing and medical staffing services for the Arkadelphia and Conway Human Development Centers (ARHDC & CHDC)

**70. Agency:** Human Services Department **Contractor:** CENTRAL ARKANSAS DEVELOPMENT  
**Div/Prog:** Division of Developmental Disabilities Services **Location:** BENTON **State:** AR  
**Service Type:** Technical & General Services (TGS)  
**Total Authorized:** \$0.00 **Org. Term:** 07/01/2023 06/30/2024 **Procurement:** RFP  
**Total After Review:** \$6,864,000.00 **Funding:** Federal - 77% - Medical Assistance Program-77%; State - 22%  
**Total Projected:** \$48,048,000.00 **MOF:** **Contract Number:** 4600052322  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 6,864,000.00 Provide Day Treatment Transportation services to Medicaid beneficiaries to and from Early Intervention Day Treatment and Adult Developmental Day Treatment facilities Service area: Region E: Calhoun, Clark, Columbia, Dallas, Garland, Hempstead, Hot Spring, Howard Lafayette, Little River, Miller, Montgomery, Nevada, Ouachita, Pike, Saline, Sevier, and Union counties

**71. Agency:** Human Services Department **Contractor:** JANELLE THOMAS  
**Div/Prog:** Division of Developmental Disabilities Services **Location:** ARKADELPHIA **State:** AR  
**Service Type:** Technical & General Services (TGS)  
**Total Authorized:** \$0.00 **Org. Term:** 07/01/2023 06/30/2024 **Procurement:** IB  
**Total After Review:** \$62,400.00 **Funding:** State - 29%; Other - 70% - Quality Improvement Services-70%  
**Total Projected:** \$436,800.00 **MOF:** **Contract Number:** 4600052751  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 62,400.00 Provide dental hygienist services for the Arkadelphia Human Development.

**72. Agency:** Human Services Department **Contractor:** ARKANSAS FOUNDATION FOR MEDICAL CARE  
**Div/Prog:** Division of Medical Services **Location:** LITTLE ROCK **State:** AR  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$26,268,124.15 **Org. Term:** 01/01/2019 06/30/2019 **Procurement:** IB  
**Total After Review:** \$33,346,287.20 **Funding:** Federal - 75% - Medicaid-75%; State - 25%  
**Total Projected:** \$24,137,834.00 **MOF:** **Contract Number:** 4600043670  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**

Amd. 8 7,078,163.05 22,192,310.52 Amend to extend, increase the Total Projected Cost, and add funding for this Utilization Review/Retrospective Review and Medical Review Services contract. 06/30/2024

**History:**  
Amd. 7 7,060,979.15 15,487,039.31 Amend to extend, add funding, correct the Procurement End Date, and increase the Total Projected Cost for this Prior Authorization, Utilization Review/Retrospective Review and Medical Review Services contract. 06/30/2023

Amd. 6 5,885,469.00 10,514,464.53 Amend to extend and add funding for this Prior Authorization, Utilization Review/Retrospective Review and Medical Review Services. 06/30/2022

Amd. 5 18,844.00 8,714,235.47 Updating Performance Indicators and adding funding to this contract for Prior Authorization, Utilization Review/Retrospective Review and Medical Review services. 06/30/2021

Amd. 4 3,277,853.00 7,923,518.16 Amend to extend, add funding, and revise the Performance Indicators to this contract for Prior Authorization, Utilization Review/Retrospective Review and Medical Review services. 06/30/2021

Amd. 3 2,478,931.00 6,765,620.73 Amend to extend and add funding for Prior Authorization, Utilization Review/Retrospective Review and Medical Review services. 12/31/2020

Amd. 2 4,097,786.00 2,599,842.98 Amend to extend, add funds, and revise the Performance Indicators for Prior Authorization, Utilization Review/Retrospective Review and Medical Review services. 06/30/2020

|           |              |              |   |            |
|-----------|--------------|--------------|---|------------|
| Amd. 1    | 0.00         | 1,785,015.45 | To correct the validity end date due to an administrative error for this Prior Authorization, Utilization Review/Retrospective Review and Medical Review services contract.               | 01/01/2020 |
| Original: | 3,448,262.00 |              | To initiate a new professional service contract for Division of Medical Services Prior Authorization (PA), Utilization Review (UR)/Retrospective Review (RR) and Medical Review services. |            |

|                            |  |                     |   |  |                        |
|----------------------------|--|---------------------|---|--|------------------------|
| <b>73. Agency:</b>         | Human Services Department              |                     | <b>Contractor:</b>  | Arkansas Foundation for Medical Care, Inc. |                        |
| <b>Div/Prog:</b>           | Division of Medical Services           |                     | <b>Location:</b>  | Fort Smith                                 | <b>State:</b> AR       |
| <b>Service Type:</b>       | Professional Consultant Services (PCS) |                     |   |  |                        |
| <b>Total Authorized:</b>   | \$12,012,486.00                        | <b>Org. Term:</b>   | 07/01/2017  | 06/30/2018                                 | <b>Procurement:</b> IB |
| <b>Total After Review:</b> | \$12,012,486.00                        | <b>Funding:</b>     | Federal - 75% - Medicaid (CFDA 93.778)-75%; State - 25%   |  |                        |
| <b>Total Projected:</b>    | \$14,014,567.00                        | <b>MOF:</b>         |   | <b>Contract Number:</b>                    | 4600040165             |
| <b>Org/Amt:</b>            | <b>Amount</b>                          | <b>Paid To Date</b> | <b>Objective:</b>   |  | <b>New Exp Date</b>    |
| Amd. 7                     | 0.00                                   | 8,780,497.22        | Amend to extend for time only and update the Performance Indicators to continue the Medicaid Quality Improvement Program.   |  | 06/30/2024             |
| <b>History:</b>            |  |                     |   |  |                        |
| Amd. 6                     | 2,002,081.00                           | 7,227,878.22        | Amend to extend, update the performance indicators and add annual funding amount to continue the Medicaid Quality Improvement Program.                                    |  | 06/30/2023             |
| Amd. 5                     | 2,002,081.00                           | 6,029,308.33        | Amend to extend and add funding to continue the Medicaid Quality Improvement Program.   |  | 06/30/2022             |
| Amd. 4                     | 2,002,081.00                           | 4,632,359.76        | To amend to extend and add annual amount to continue the Medicaid Quality Improvement Program.  |  | 06/30/2021             |
| Amd. 3                     | 2,002,081.00                           | 2,430,767.34        | To amend to extend and to add SFY 2020 funds to continue the Medicaid Quality Improvement Program.  |  | 06/30/2020             |
| Amd. 2                     | 2,002,081.00                           | 1,445,192.41        | To amend to add funds for SFY 2019 to continue the Medicaid Quality Improvement Program and revise the Performance Indicators.  |  | 06/30/2019             |
| Amd. 1                     | 0.00                                   | 1,084,246.35        | To amend to extend for time only to develop and manage quality improvement activities, improve outcomes, and promote best practices for the Division of Medical Services. |  | 06/30/2019             |
| Original:                  | 2,002,081.00                           |                     | To develop and manage quality improvement activities outcomes, and promote best practices. Service coverage area is statewide.  |  |                        |

|                            |  |                     |   |  |                        |
|----------------------------|--|---------------------|---|--|------------------------|
| <b>74. Agency:</b>         | Human Services Department              |                     | <b>Contractor:</b>  | Arkansas Foundation for Medical Care, Inc. |                        |
| <b>Div/Prog:</b>           | Division of Medical Services           |                     | <b>Location:</b>  | Fort Smith                                 | <b>State:</b> AR       |
| <b>Service Type:</b>       | Professional Consultant Services (PCS) |                     |   |  |                        |
| <b>Total Authorized:</b>   | \$86,857,266.00                        | <b>Org. Term:</b>   | 07/01/2017  | 06/30/2018                                 | <b>Procurement:</b> IB |
| <b>Total After Review:</b> | \$110,720,729.00                       | <b>Funding:</b>     | Federal - 50% - Medicaid Administration-50%; State - 50%  |  |                        |
| <b>Total Projected:</b>    | \$52,204,040.00                        | <b>MOF:</b>         |   | <b>Contract Number:</b>                    | 4600040375             |
| <b>Org/Amt:</b>            | <b>Amount</b>                          | <b>Paid To Date</b> | <b>Objective:</b>   |  | <b>New Exp Date</b>    |
| Amd. 13                    | 23,863,463.00                          | 70,615,022.86       | Amend to extend, add funds, update the Performance Indicators and update the Total Projected Cost to continue work on Beneficiary Relations, ARWorks, PASSE, Provider Relations, Dental, ConnectCare, Education and Outreach, Non-Emergency Transportation, Medicaid Client Voice Council Advisory Council, and the DCO and DAABHS Service Centers.                 |  | 06/30/2024             |
| <b>History:</b>            |  |                     |   |  |                        |
| Amd. 12                    | 3,964,349.00                           | 61,395,427.12       | Amend to update the Total Projected Cost, add funds, and update the Performance Indicators to this contract for Beneficiary Relations.  |  | 06/30/2023             |
| Amd. 11                    | 16,228,374.00                          | 54,400,249.46       | Amend to extend, update the Performance Indicators, update the Scope, add funds, and update the Total Projected Cost to continue work on Beneficiary Relation, ARWorks, PASSE, Provider Relations, Dental, ConnectCare, Education and Outreach, Non-Emergency Transportation, Medicaid Client Voice Council Advisory Council, and the DCO and DAABH Service Centers |  | 06/30/2023             |
| Amd. 10                    | 1,944,243.00                           | 51,617,682.78       | Amend to update Performance Indicators, Budget, Total Projected Cost, and add funding to this contract for Beneficiary Relations  |  |                        |

|           |               |               |  |            |
|-----------|---------------|---------------|--|------------|
| Amd. 9    | 12,807,536.00 | 44,664,280.13 | Review amendments 8 & 9 (June 2021) Amend to extend, add funds, and update the Total Projected Cost to continue work on Beneficiary Relations, ARWorks, PASSE, Provider Relations, Dental, ConnectCare, Education and Outreach, NET, and the DCO and DAABH Service Centers   | 06/30/2022 |
| Amd. 8    | 206,300.00    | 44,664,280.13 | Amend to add funding for the Marshallese translation of the Medicaid Beneficiary Handbook, DIS extended hours, support for ARWorks and Access Arkansas, and SNAP/TEA DCO agents access to Call Management System   |            |
| Amd. 7    | 12,329,414.00 | 33,899,147.61 | Amend to extend, add funds, and update the Performance Indicators to continue work on Beneficiary Relations, Arkansas Works, Provider-Led Arkansas Savings Entity, Provider Relations, Dental, ConnectCare, Education and Outreach, Non-Emergency Transportation and the Division of County Operations and Division of Aging Adult and Behavioral Health Services Centers. | 06/30/2021 |
| Amd. 6    | 0.00          | 26,534,865.36 | Amend to revise the Performance Indicators for the DAABH service center in the Beneficiary Relations contract.   | 06/30/2020 |
| Amd. 5    | 14,892,827.00 | 18,772,486.49 | To amend to extend the DMS Beneficiary Relations contract, add funding for SFY 2020. Deliverables now include: Arkansas Works, PASSE, Provider Relations (DMS & DPSQA), Dental, ConnectCare, Beneficiary Education & Outreach, Non-Emergency Transportation Administration, and DCO and DAABHS Service Centers.  | 06/30/2020 |
| Amd. 4    | 2,148,307.00  | 11,497,552.78 | To amend to add performance indicators for Arkansas Works (DCO), PASSE and Provider Relations (DPSQA), to add funding for the added duties for all three areas, and to maintain all other duties including but not limited to Dental MCO, ConnectCare, Medicaid Beneficiary, and Net Administration duties.  |            |
| Amd. 3    | 11,167,958.00 | 4,584,271.53  | To amend to extend and add funding for SFY 2019 to maintain Arkansas Works, Provider Relations, Dental MCO, ConnectCare, Medicaid Beneficiary Relations, and Net Administration duties.  | 06/30/2019 |
| Amd. 2    | 0.00          | 4,584,271.53  | To update Performance Indicators, maintain Arkansas Works, Medicaid Beneficiary Relations, Net Administration and Connect Care.  |            |
| Amd. 1    | 3,710,238.00  | 0.00          | To revise the budget and Performance Indicators for the Medicaid Beneficiary and Provider Relations, Net Administration and ConnectCare programs.  |            |
| Original: | 7,457,720.00  |               | To contract with a provider to perform Medicaid Beneficiary Relations, Net Administration and ConnectCare duties Service coverage area is Statewide.   |            |

|                     |               |                                    |   |  |                           |                 |
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| 75.                 | Agency:       | Human Services Department          |   | Contractor:  | GAINWELL TECHNOLOGIES LLC |                 |
|                     | Div/Prog:     | Division of Medical Services       |   | Location:  | CONWAY                    | State: AR       |
| Service Type:       |               | Technical & General Services (TGS) |   |  |                           |                 |
| Total Authorized:   |               | \$144,729,751.35                   | Org. Term:  | 12/01/2021   | 11/30/2022                | Procurement: SP |
| Total After Review: |               | \$192,744,787.35                   | Funding:  | Federal - 74% - Medical Assistance Program (AME MMIS Core System)-74%; State - 25% |                           |                 |
| Total Projected:    |               | \$518,788,659.00                   | MOF:  |  | Contract Number:          | 4600049739      |
| Org/Amt:            | Amount        | Paid To Date                       | Objective:  | New Exp Date   |                           |                 |
| Amd. 2              | 48,015,036.00 | 96,670,735.54                      | Amend to add funding and extend to 6/30/2024 to put this contract for providing maintenance and operation of the AME MMIS Core System on the State Fiscal cycle.  |  |                           | 06/30/2024      |
| History:            |               |                                    |   |  |                           |                 |
| Amd. 1              | 74,874,700.35 | 53,171,735.04                      | To amend to extend, add funding, and update the Scope of Work to add ARHOME Phase II, Medicaid Assistance Provider Incentive Repository and Electronic Visit Verification Call Center services to this contract for providing maintenance and operation of the Arkansas Medicaid Enterprise Medicaid Management Information System. |  |                           | 11/30/2023      |
| Original:           | 69,855,051.00 |                                    | Continue providing maintenance and operation of the Arkansas Medicaid Enterprise, Medicaid Management Information System Services are Statewide   |  |                           |                 |

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|----------------------------|--|---------------------|--|-------------------------------------|-------------------------|
| <b>76. Agency:</b>         | Human Services Department              |                     | <b>Contractor:</b>   | COMPREHENSIVE JUVENILE SERVICES INC |                         |
| <b>Div/Prog:</b>           | Division of Youth Services             |                     | <b>Location:</b>   | FORT SMITH                          | <b>State:</b> AR        |
| <b>Service Type:</b>       | Professional Consultant Services (PCS) |                     |  |                                     |                         |
| <b>Total Authorized:</b>   | \$4,943,597.58                         | <b>Org. Term:</b>   | 07/01/2020   | 06/30/2021                          | <b>Procurement:</b> RFQ |
| <b>Total After Review:</b> | \$6,457,463.44                         | <b>Funding:</b>     | Federal - 15% - TANF (CFDA 93.558)-15%; State - 84%  |                                     |                         |
| <b>Total Projected:</b>    | \$12,061,694.68                        | <b>MOF:</b>         |  | <b>Contract Number:</b>             | 4600046571              |
| <b>Org/Amt:</b>            | <b>Amount</b>                          | <b>Paid To Date</b> | <b>Objective:</b>  |                                     | <b>New Exp Date</b>     |
| Amd. 4                     | 1,513,865.86                           | 4,042,820.15        | Amend to extend, add funding, revise Rate Sheet, revise Scope of Work, and revise Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5.               |                                     | 06/30/2024              |
| <b>History:</b>            |  |                     |  |                                     |                         |
| Amd. 3                     | 1,647,865.86                           | 2,319,837.58        | Amend to extend, add funding and revise Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5.   |                                     | 06/30/2023              |
| Amd. 2                     | 1,647,865.86                           | 779,932.64          | Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5.  |                                     | 06/30/2022              |
| Amd. 1                     | -75,233.38                             | 0.00                | Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5, Judicial Districts 12, 18W and 21.                       |                                     |                         |
| Original:                  | 1,723,099.24                           |                     | To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5, Judicial Districts 12, 18W and 21. Service Area: Crawford, Montgomery, Polk and Sebastian counties |                                     |                         |

|                            |  |                     |  |                                 |                         |
|----------------------------|--|---------------------|--|---------------------------------|-------------------------|
| <b>77. Agency:</b>         | Human Services Department              |                     | <b>Contractor:</b>   | CONSOLIDATED YOUTH SERVICES INC |                         |
| <b>Div/Prog:</b>           | Division of Youth Services             |                     | <b>Location:</b>   | JONESBORO                       | <b>State:</b> AR        |
| <b>Service Type:</b>       | Professional Consultant Services (PCS) |                     |  |                                 |                         |
| <b>Total Authorized:</b>   | \$8,158,233.03                         | <b>Org. Term:</b>   | 07/01/2020   | 06/30/2021                      | <b>Procurement:</b> RFQ |
| <b>Total After Review:</b> | \$10,858,404.76                        | <b>Funding:</b>     | Federal - 12% - TANF (CFDA 93.558)-12%; State - 87%  |                                 |                         |
| <b>Total Projected:</b>    | \$19,939,554.60                        | <b>MOF:</b>         |  | <b>Contract Number:</b>         | 4600046569              |
| <b>Org/Amt:</b>            | <b>Amount</b>                          | <b>Paid To Date</b> | <b>Objective:</b>  |                                 | <b>New Exp Date</b>     |
| Amd. 4                     | 2,700,171.73                           | 6,822,103.39        | Amend to extend, add funding, revise Rate Sheet, revise Scope of Work, and revise Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 2. Judicial Districts 2 and 3.                               |                                 | 06/30/2024              |
| <b>History:</b>            |  |                     |  |                                 |                         |
| Amd. 3                     | 2,719,411.01                           | 4,076,184.16        | Amend to extend, add funding and revise Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 2.   |                                 | 06/30/2023              |
| Amd. 2                     | 2,719,411.01                           | 1,452,766.73        | Amend to extend and add funding to continue Juvenile Justice Community -Based Re-Entry and Vocational and Career Support Services in Region 2.   |                                 | 06/30/2022              |
| Amd. 1                     | -129,096.79                            | 0.00                | To amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 2, Judicial Districts 2 and 3.   |                                 |                         |
| Original:                  | 2,848,507.80                           |                     | To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and career Support Services in Region 2, Judicial Districts 2 and 3. Counties: Clay, Craighead, Crittenden, Greene, Mississippi, Poinsett, Jackson, Lawrence, Randolph, Sharp Counties. |                                 |                         |

|                            |  |                     |                                       |                                     |                         |
|----------------------------|--|---------------------|---------------------------------------|-------------------------------------|-------------------------|
| <b>78. Agency:</b>         | Human Services Department              |                     | <b>Contractor:</b>                    | CONWAY COUNTY COMMUNITY SERVICE INC |                         |
| <b>Div/Prog:</b>           | Division of Youth Services             |                     | <b>Location:</b>                      | MORRILTON                           | <b>State:</b> AR        |
| <b>Service Type:</b>       | Professional Consultant Services (PCS) |                     |                                       |                                     |                         |
| <b>Total Authorized:</b>   | \$18,761,973.75                        | <b>Org. Term:</b>   | 07/01/2020                            | 06/30/2021                          | <b>Procurement:</b> RFQ |
| <b>Total After Review:</b> | \$24,769,270.44                        | <b>Funding:</b>     | Federal - 12% - TANF-12%; State - 87% |                                     |                         |
| <b>Total Projected:</b>    | \$45,867,593.06                        | <b>MOF:</b>         |                                       | <b>Contract Number:</b>             | 4600046568              |
| <b>Org/Amt:</b>            | <b>Amount</b>                          | <b>Paid To Date</b> | <b>Objective:</b>                     |                                     | <b>New Exp Date</b>     |

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|-----------------|--------------|---------------|---|------------|
| Amd. 4          | 6,007,296.69 | 15,160,518.88 | Amend to extend, add funding, revise rate sheet, revise Scope of Work, and revise Performance Indicator to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Regions 1 and 3, Judicial Districts 5, 15, 16, 20, 4, 14, 19E and 19W.  | 06/30/2024 |
| <b>History:</b> |              |               |   |            |
| Amd. 3          | 6,253,991.25 | 9,099,109.17  | Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Regions 1 and 3, Judicial Districts 5, 15, 16, 20, 4, 14, 19E and 19W.  | 06/30/2023 |
| Amd. 2          | 6,253,991.25 | 3,200,365.40  | Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Regions 1 and 3, Judicial Districts 5, 15, 16, 20, 4, 14, 19E and 19W.  | 06/30/2022 |
| Amd. 1          | -298,522.04  | 0.00          | Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Regions 1 and 3, Judicial Districts 5, 15, 16, 20, 4, 14, 19E and 19W.  |            |
| Original:       | 6,552,513.29 |               | To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Regions 1 and 3, Judicial Districts 5, 15, 16, 20, 4, 14, 19E and 19W. Service coverage area: Conway, Logan, Scott, Yell, Cleburne, Fulton, Independence, Izard, Stone, Faulkner, Searcy, Van Buren, Franklin, Johnson, Pope, Baxter, Boone, Marion, Newton, Carroll, Benton, Madison and Washington Counties |            |

|                     |  |                            |  |                  |                       |            |
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| 79.                 | Agency:                                | Human Services Department  |  | Contractor:      | COUNSELING CLINIC INC |            |
|                     | Div/Prog:                              | Division of Youth Services |  | Location:        | BENTON                | State: AR  |
| Service Type:       | Professional Consultant Services (PCS) |                            |  |                  |                       |            |
| Total Authorized:   | \$3,309,980.28                         | Org. Term:                 | 07/01/2020   | 06/30/2021       | Procurement:          | RFQ        |
| Total After Review: | \$4,512,668.34                         | Funding:                   | Federal - 17% - Temporary Aid to Needy Families (TANF)-17%; State - 82%  |                  |                       |            |
| Total Projected:    | \$8,068,786.60                         | MOF:                       |  | Contract Number: | 4600046573            |            |
| Org/Amt:            | Amount                                 | Paid To Date               | Objective:   | New Exp Date     |                       |            |
| Amd. 4              | 1,202,688.06                           | 2,826,301.44               | Amend to extend, add funding, revise rate sheet, revise scope of work and revise Performance Indicators to continue Juvenile Justice Community-Based Re-entry and Vocational and Career Support Services in Region 7, Judicial Districts 7 and 22.             |                  |                       | 06/30/2024 |
| History:            |  |                            |  |                  |                       |            |
| Amd. 3              | 1,103,326.76                           | 1,654,485.40               | Amend to extend, add funding, and revise Performance Indicators to continue Juvenile Justice Community-Based Re-entry and Vocational and Career Support Services in Region 7, Judicial Districts 7 and 22.   |                  |                       | 06/30/2023 |
| Amd. 2              | 1,103,326.76                           | 590,854.95                 | Amend to extend and add funding to continue Juvenile Justice Community-Based Re-entry and Vocational and Career Support Services in Region 7, Judicial Districts 7 and 22.   |                  |                       | 06/30/2022 |
| Amd. 1              | -49,357.04                             | 0.00                       | Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community Based Re-Entry and Vocational and Career Support Services in Region 7, Judicial Districts 7 and 22. Service Area: Saline, Grant, and Hot Spring Counties. |                  |                       |            |
| Original:           | 1,152,683.80                           |                            | To establish a new contract for Juvenile Justice Community Based Re-Entry and Vocational and Career Support Services in Region 7, Judicial Districts 7 and 22. Service Area: Saline, Grant, and Hot Spring Counties.   |                  |                       |            |

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| 80.                 | Agency:      | Human Services Department              |   | Contractor:   | EAST ARKANSAS YOUTH SERVICES INC |                  |            |              |
|                     | Div/Prog:    | Division of Youth Services             |   | Location:   | MARION                           |                  | State:     | AR           |
| Service Type:       |              | Professional Consultant Services (PCS) |   |   |                                  |                  |            |              |
| Total Authorized:   |              | \$4,800,479.55                         | Org. Term:  | 07/01/2020  | 06/30/2021                       | Procurement:     | RFQ        |              |
| Total After Review: |              | \$6,380,482.95                         | Funding:  | Federal - 15% - Temporary Aid to Needy Families (TANF)-15%; State - 84% |                                  |                  |            |              |
| Total Projected:    |              | \$11,722,996.11                        | MOF:  |   |                                  | Contract Number: | 4600046570 |              |
| Org/Amt:            | Amount       | Paid To Date                           | Objective:  |   |                                  |                  |            | New Exp Date |
| Amd. 4              | 1,580,003.40 | 3,959,787.87                           | Amend to extend, add funding, revise rate sheet, revise Scope of Work, and revise Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 4, Judicial Districts 1 and 17. |   |                                  |                  |            | 06/30/2024   |
| History:            |              |  |   |   |                                  |                  |            |              |
| Amd. 3              | 1,600,159.85 | 2,387,049.11                           | Amend to extend, add funding and revise Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 4, Judicial Districts 1 and 17.   |   |                                  |                  |            | 06/30/2023   |



|           |              |            |  |            |
|-----------|--------------|------------|--|------------|
| Amd. 2    | 1,600,159.85 | 868,488.91 | Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 4, Judicial Districts 1 and 17.   | 06/30/2022 |
| Amd. 1    | -74,553.88   | 0.00       | Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 4, Judicial Districts 1 and 17.   |            |
| Original: | 1,674,713.73 |            | To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 4, Judicial Districts 1 and 17. Service coverage area: Cross, Lee, Monroe, Phillips, St. Francis, Woodruff, Prairie, White Counties |            |

|                     |            |  |   |   |                               |              |                  |            |
|---------------------|------------|--|---|---|-------------------------------|--------------|------------------|------------|
| 81.                 | Agency:    | Human Services Department              |   | Contractor:   | OUACHITA CHILDRENS CENTER INC |              |                  |            |
|                     | Div/Prog:  | Division of Youth Services             |   | Location:   | HOT SPRINGS                   |              | State:           | AR         |
| Service Type:       |            | Professional Consultant Services (PCS) |   |   |                               |              |                  |            |
| Total Authorized:   |            | \$2,445,033.69                         | Org. Term:  | 07/01/2020  | 06/30/2021                    | Procurement: | RFQ              |            |
| Total After Review: |            | \$3,290,068.93                         | Funding:  | Federal - 20% - Temporary Aid to Needy Families (TANF)-20%; State - 79% |                               |              |                  |            |
| Total Projected:    |            | \$5,949,103.23                         | MOF:  |   |                               |              | Contract Number: | 4600046575 |
| Org/Amt:            | Amount     | Paid To Date                           | Objective:  | New Exp Date  |                               |              |                  |            |
| Amd. 4              | 845,035.24 | 2,056,778.90                           | Amend to extend, add funding, revise Rate Sheet, revise Scope of Work, revise Performance Indicator to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 9. |   |                               |              |                  | 06/30/2024 |
| History:            |            |  |   |   |                               |              |                  |            |
| Amd. 3              | 815,011.23 | 1,253,050.79                           | Amend to extend, add funding and revise Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 9.                                      |   |                               |              |                  | 06/30/2023 |
| Amd. 2              | 815,011.23 | 448,260.29                             | Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 9.   |   |                               |              |                  | 06/30/2022 |
| Amd. 1              | -34,860.66 | 0.00                                   | Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 9, Judicial Districts 9E and 18E.        |   |                               |              |                  |            |
| Original:           | 849,871.89 |  | To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 9, Judicial Districts 9E and 18E. Service Area: Garland and Clark Counties         |   |                               |              |                  |            |

|                     |            |  |  |   |                                     |              |                  |              |
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| 82.                 | Agency:    | Human Services Department              |  | Contractor:   | PHOENIX YOUTH AND FAMILY SERVICES I |              |                  |              |
|                     | Div/Prog:  | Division of Youth Services             |  | Location:   | CROSSETT                            |              | State:           | AR           |
| Service Type:       |            | Professional Consultant Services (PCS) |  |   |                                     |              |                  |              |
| Total Authorized:   |            | \$3,218,973.72                         | Org. Term:   | 07/01/2020  | 06/30/2021                          | Procurement: | RFQ              |              |
| Total After Review: |            | \$3,287,129.57                         | Funding:   | Federal - 16% - Temporary Aid to Needy Families (TANF)-16%; State - 83% |                                     |              |                  |              |
| Total Projected:    |            | \$5,751,880.96                         | MOF:   |   |                                     |              | Contract Number: | 4600046576   |
| Org/Amt:            | Amount     | Paid To Date                           | Objective:   |   |                                     |              |                  | New Exp Date |
| Amd. 5              | 68,155.85  | 2,074,764.19                           | Amend to add funding, revise Rate Sheet, revise Scope of Work, and revise Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 10.      |   |                                     |              |                  | 06/30/2024   |
| History:            |            |  |  |   |                                     |              |                  |              |
| Amd. 4              | 834,618.43 | 2,003,546.00                           | Amend to add funding for SFY 23 and extend and add funding for SFY24 to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 10.                                  |   |                                     |              |                  | 06/30/2024   |
| Amd. 3              | 798,118.43 | 1,239,416.29                           | Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 10.   |   |                                     |              |                  | 06/30/2023   |
| Amd. 2              | 798,118.43 | 512,054.18                             | Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 10.   |   |                                     |              |                  | 06/30/2022   |
| Amd. 1              | -33,578.85 | 0.00                                   | Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 10, Judicial District 10.                   |   |                                     |              |                  |              |
| Original:           | 821,697.28 |  | To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 10, Judicial District 10.Counties: Ashley, Bradley, Chicot, Desha, and Drew Counties. |   |                                     |              |                  |              |

|            |                            |  |                     |  |                                    |
|------------|----------------------------|--|---------------------|--|------------------------------------|
| <b>83.</b> | <b>Agency:</b>             | Human Services Department              | <b>Contractor:</b>  | PROFESSIONAL COUNSELING ASSOCIATES   |                                    |
|            | <b>Div/Prog:</b>           | Division of Youth Services             | <b>Location:</b>    | NORTH LITTLE ROCK  | <b>State:</b> AR                   |
|            | <b>Service Type:</b>       | Professional Consultant Services (PCS) |                     |  |                                    |
|            | <b>Total Authorized:</b>   | \$1,686,825.69                         | <b>Org. Term:</b>   | 07/01/2020 06/30/2021  | <b>Procurement:</b> RFQ            |
|            | <b>Total After Review:</b> | \$2,220,480.60                         | <b>Funding:</b>     | Federal - 26% - TANF-26%; State - 74%  |                                    |
|            | <b>Total Projected:</b>    | \$4,096,146.11                         | <b>MOF:</b>         |  | <b>Contract Number:</b> 4600046574 |
|            | <b>Org/Amt:</b>            | <b>Amount</b>                          | <b>Paid To Date</b> | <b>Objective:</b>  | <b>New Exp Date</b>                |
|            | Amd. 4                     | 533,654.91                             | 1,354,002.66        | Amend to extend, add funding, revise rate sheet, revise Scope of Work, and revise Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 8.   | 06/30/2024                         |
|            | <b>History:</b>            |  |                     |  |                                    |
|            | Amd. 3                     | 562,275.23                             | 815,169.52          | Amend to extend, add funding and revise Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 8.   | 06/30/2023                         |
|            | Amd. 2                     | 562,275.23                             | 291,333.92          | Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 8.  | 06/30/2022                         |
|            | Amd. 1                     | -22,888.50                             | 0.00                | Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 8, Judicial District 23.  |                                    |
|            | Original:                  | 585,163.73                             |                     | To establish a new contract for Juvenile Community-Based Re-Entry and Vocational and Career Support Services in Region 8, Judicial District 23. Counties: Lonoke   |                                    |
| <b>84.</b> | <b>Agency:</b>             | Human Services Department              | <b>Contractor:</b>  | SOUTHWEST ARKANSAS COUNSELING & MENTAL   |                                    |
|            | <b>Div/Prog:</b>           | Division of Youth Services             | <b>Location:</b>    | TEXARKANA  | <b>State:</b> AR                   |
|            | <b>Service Type:</b>       | Professional Consultant Services (PCS) |                     |  |                                    |
|            | <b>Total Authorized:</b>   | \$6,517,347.51                         | <b>Org. Term:</b>   | 07/01/2020 06/30/2021  | <b>Procurement:</b> RFQ            |
|            | <b>Total After Review:</b> | \$8,901,198.79                         | <b>Funding:</b>     | Federal - 12% - Temporary Aid to Needy Families (TANF)-12%; State - 87%  |                                    |
|            | <b>Total Projected:</b>    | \$15,920,409.68                        | <b>MOF:</b>         |  | <b>Contract Number:</b> 4600046577 |
|            | <b>Org/Amt:</b>            | <b>Amount</b>                          | <b>Paid To Date</b> | <b>Objective:</b>  | <b>New Exp Date</b>                |
|            | Amd. 4                     | 2,383,851.28                           | 5,334,826.97        | Amend to extend, add funding, revise rate sheet, revise scope of work, and revise Performance Indicators to continue Juvenile Justice Community Based Re-Entry and Vocational and Career Support Services in Region 11, Judicial Districts 8N, 8S, 9W and 13.  | 06/30/2024                         |
|            | <b>History:</b>            |  |                     |  |                                    |
|            | Amd. 3                     | 2,172,449.17                           | 3,193,851.11        | Amend to extend, add funding, and revise Performance Indicators to continue Juvenile Justice Community Based Re-Entry and Vocational and Career Support Services in Region 11, Judicial Districts 8N, 8S, 9W and 13.   | 06/30/2023                         |
|            | Amd. 2                     | 2,172,449.17                           | 1,147,914.44        | Amend to extend and add funding to continue Juvenile Justice Community Based Re-Entry and Vocational and Career Support Services in Region 11, Judicial Districts 8N, 8S, 9W and 13.   | 06/30/2022                         |
|            | Amd. 1                     | -101,895.07                            | 0.00                | Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community Based Re-Entry and Vocational and Career Support Services in Region 11, Judicial Districts 8N, 8S, 9W and 13.   |                                    |
|            | Original:                  | 2,274,344.24                           |                     | To establish a new contract for Juvenile Justice Community Based Re-Entry and Vocational and Career Support Services in Region 11, Judicial Districts 8N, 8S, 9W and 13. Service Area: Calhoun, Cleveland, Columbia, Dallas, Ouachita, Union, Hempstead, Nevada, Lafayette, Miller, Howard, Little River, Pike, and Sevier Counties. |                                    |
| <b>85.</b> | <b>Agency:</b>             | Human Services Department              | <b>Contractor:</b>  | UNITED FAMILY SERVICES INC   |                                    |
|            | <b>Div/Prog:</b>           | Division of Youth Services             | <b>Location:</b>    | PINE BLUFF   | <b>State:</b> AR                   |
|            | <b>Service Type:</b>       | Professional Consultant Services (PCS) |                     |  |                                    |
|            | <b>Total Authorized:</b>   | \$11,304,180.63                        | <b>Org. Term:</b>   | 07/01/2020 06/30/2021  | <b>Procurement:</b> RFQ            |
|            | <b>Total After Review:</b> | \$15,088,524.59                        | <b>Funding:</b>     | Federal - 11% - TANF (CFDA 93.559)-11%; State - 88%  |                                    |
|            | <b>Total Projected:</b>    | \$27,626,518.00                        | <b>MOF:</b>         |  | <b>Contract Number:</b> 4600046572 |
|            | <b>Org/Amt:</b>            | <b>Amount</b>                          | <b>Paid To Date</b> | <b>Objective:</b>  | <b>New Exp Date</b>                |

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| Amd. 4          | 3,784,343.96 | 9,360,822.71 | Amend to extend, add funding, revise Rate Sheet, revise Scope of Work, and revise Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 6.                       | 06/30/2024 |
| <b>History:</b> |              |              |  |            |
| Amd. 3          | 3,768,060.21 | 5,609,105.31 | Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 6.  | 06/30/2023 |
| Amd. 2          | 3,768,060.21 | 1,805,029.78 | Amend to extend and add funding to continue Juvenile Justice Community Based Re-Entry and Vocational and Career Support Services in Region 6.  | 06/30/2022 |
| Amd. 1          | -180,013.79  | 0.00         | Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 6, Judicial Districts 6, 11E and 11W.                               |            |
| Original:       | 3,948,074.00 |              | To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 6, Judicial Districts 6, 11E and 11W. Service Area: Arkansas, Jefferson, Lincoln, Perry and Pulaski Counties. |            |

|                     |                                    |                           |  |             |                                     |   |
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| 86.                 | Agency:                            | Human Services Department |  | Contractor: | ARKANSAS INFORMATION CONSORTIUM LLC |   |
|                     | Div/Prog:                          | Office of Human Resources |  | Location:   | LITTLE ROCK                         | State: AR   |
| Service Type:       | Technical & General Services (TGS) |                           |  |             |                                     |   |
| Total Authorized:   | \$4,456,945.00                     | Org. Term:                | 07/01/2018   | 06/30/2019  | Procurement:                        | SSL   |
| Total After Review: | \$5,708,334.00                     | Funding:                  | Federal - 0% - CNS Foster Parent/ DSB Voc Rehab-0%; State - 50%; Other - 49% - DDS Admin/DDS Support/CRC License Fees-49%  |             |                                     |   |
| Total Projected:    | \$4,559,786.00                     | MOF:                      |  |             | Contract Number:                    | 4600042302  |
| Org/Amt:            | Amount                             | Paid To Date              | Objective:   |             |                                     | New Exp Date  |
| Amd. 6              | 1,251,389.00                       | 2,817,916.25              | Amend to extend, add funding and increase Total Project Cost to continue Criminal Background Checks.   |             |                                     | 06/30/2024  |
| History:            |                                    |                           |  |             |                                     |   |
| Amd. 5              | 1,251,389.00                       | 2,147,411.75              | Amend to extend and add funding to continue Criminal Background Checks.  |             |                                     | 06/30/2023  |
| Amd. 4              | 1,251,389.00                       | 1,480,072.00              | Amend to add funding for current fiscal year due to increased utilization and to extend and add funding to continue Criminal Background Checks.  |             |                                     | 06/30/2022  |
| Amd. 3              | 651,389.00                         | 850,945.25                | Amend to extend with approved annual funding to continue to process criminal background checks for the Department of Human Services.   |             |                                     | 06/30/2021  |
| Amd. 2              | 651,389.00                         | 484,066.50                | Amend to extend and add funding to continue to process criminal background checks for the Department of Human Services.  |             |                                     | 06/30/2020  |
| Amd. 1              | 0.00                               | 484,066.50                | Amend to adjust the rates and add a rate sheet attachment due to a rate increase by Arkansas State Police and continue to process criminal background checks for the Department of Human Services. |             |                                     |   |
| Original:           | 651,389.00                         |                           | CRIMINAL BACKGROUND CHECKS   |             |                                     | To process criminal background checks for the Department of Human Services. |

|                     |  |                             |  |            |                  |                             |              |
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| 87.                 | Agency:                                | Mid-South Community College |  |            | Contractor:      | RAMONA MUNSELL & ASSOCIATES |              |
|                     |  |                             |  |            | Location:        | Rogers                      | State: AR    |
| Service Type:       | Professional Consultant Services (PCS) |                             |  |            |                  |                             |              |
| Total Authorized:   | \$280,000.00                           | Org. Term:                  | 11/20/2020   | 06/30/2021 | Procurement:     | RFP                         |              |
| Total After Review: | \$550,000.00                           | Funding:                    | Cash - 100% -  |            |                  |                             |              |
| Total Projected:    | \$299,995.00                           | MOF:                        |  |            | Contract Number: | 17721-01                    |              |
| Org/Amt:            | Amount                                 | Paid To Date                | Objective:   |            |                  |                             | New Exp Date |
| Amd. 3              | 270,000.00                             | 242,248.00                  | To extend the contract through the biennium and to increase the contract amount to reflect projected total cost. |            |                  |                             | 06/30/2025   |
| History:            |  |                             |  |            |                  |                             |              |
| Amd. 2              | 220,001.00                             | 42,750.00                   | To increase the contract amount in anticipation of a second Title III Grant Award.                               |            |                  |                             |              |

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| Amd. 1    | 0.00      | 42,750.00 | To extend the contract through the new biennium.  | 06/30/2023 |
| Original: | 59,999.00 |           | To provide consultation services for the development of Title III grant proposal and application deadline for submittal. Upon obtaining a grant award, provide grant and technical management assistance with establishing appropriate program and fiscal controls with internal monitoring and evaluation systems. |            |

|                            |                                    |                     |   |                              |                         |
|----------------------------|------------------------------------|---------------------|---|------------------------------|-------------------------|
| <b>88. Agency:</b>         | National Park Community College    |                     | <b>Contractor:</b>  | GARDAWORLD SECURITY SERVICES |                         |
|                            |                                    |                     | <b>Location:</b>  | Little Rock                  | <b>State:</b> AR        |
| <b>Service Type:</b>       | Technical & General Services (TGS) |                     |   |                              |                         |
| <b>Total Authorized:</b>   | \$460,500.48                       | <b>Org. Term:</b>   | 09/18/2020  | 06/30/2021                   | <b>Procurement:</b> RFP |
| <b>Total After Review:</b> | \$610,500.48                       | <b>Funding:</b>     | Cash - 100% -   |                              |                         |
| <b>Total Projected:</b>    | \$598,503.36                       | <b>MOF:</b>         |   | <b>Contract Number:</b>      | NP-20-0016              |
| <b>Org/Amt:</b>            | <b>Amount</b>                      | <b>Paid To Date</b> | <b>Objective:</b>   |                              | <b>New Exp Date</b>     |
| Amd. 3                     | 150,000.00                         | 365,281.50          | Extend contract for another year's service for armed and uniformed security guard services for NPC campus. Add additional funds for extended services.  |                              | 06/30/2024              |
| <b>History:</b>            |                                    |                     |   |                              |                         |
| Amd. 2                     | 150,000.00                         | 196,234.58          | Term extended for another year's services. Additional funds added for additional services. Vendor to provide armed and uniformed security guard services for National Park College campus and facilities. |                              | 06/30/2023              |
| Amd. 1                     | 225,000.00                         | 71,415.39           | Vendor to provide armed and uniformed security guard services for National Park College campus and facilities.  |                              | 06/20/2022              |
| Original:                  | 85,500.48                          |                     | Vendor shall provide armed and uniformed security guard services for National Park College campus and facilities.   |                              |                         |

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| <b>89. Agency:</b>         | Oil and Gas Commission             |                     | <b>Contractor:</b>   | CRUDE OIL LLC           |                         |
|                            |                                    |                     | <b>Location:</b>   | EL DORADO               | <b>State:</b> AR        |
| <b>Service Type:</b>       | Technical & General Services (TGS) |                     |  |                         |                         |
| <b>Total Authorized:</b>   | \$1,100,000.00                     | <b>Org. Term:</b>   | 05/01/2018   | 04/30/2019              | <b>Procurement:</b> RFQ |
| <b>Total After Review:</b> | \$5,493,000.00                     | <b>Funding:</b>     | Federal - 80% - IIJA-Orpaned Well Plugging-80%; Other - 20% - Special Funds Agency-20%   |                         |                         |
| <b>Total Projected:</b>    | \$2,800,000.00                     | <b>MOF:</b>         |  | <b>Contract Number:</b> | 4600042022              |
| <b>Org/Amt:</b>            | <b>Amount</b>                      | <b>Paid To Date</b> | <b>Objective:</b>  |                         | <b>New Exp Date</b>     |
| Amd. 8                     | 4,393,000.00                       | 511,638.15          | WELL PLUGGING SERVICE - The purpose of the amendment is to increase the total projected cost and to add federal money to the contract. |                         | 04/30/2024              |
| <b>History:</b>            |                                    |                     |  |                         |                         |
| Amd. 7                     | 0.00                               | 511,638.15          | WELL PLUGGING SERVICE  |                         | 04/30/2024              |
| Amd. 6                     | 0.00                               | 511,638.15          | WELL PLUGGING SERVICE  |                         | 04/30/2023              |
| Amd. 5                     | 0.00                               | 511,638.15          | WELL PLUGGING SERVICE  |                         | 04/30/2022              |
| Amd. 4                     | 500,000.00                         | 476,962.20          | WELL PLUGGING SERVICE  |                         | 04/30/2021              |
| Amd. 3                     | 200,000.00                         | 476,962.20          | WELL PLUGGING SERVICE  |                         | 04/30/2021              |
| Amd. 2                     | 0.00                               | 476,962.20          | WELL PLUGGING SERVICE  |                         | 04/30/2021              |
| Amd. 1                     | 0.00                               | 0.00                | WELL PLUGGING SERVICE  |                         | 04/30/2020              |
| Original:                  | 400,000.00                         |                     | WELL PLUGGING SERVICE  |                         |                         |

|                     |            |                                    |  |                |             |                                |            |            |              |
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| 90.                 | Agency:    | Parks & Tourism                    |  |                | Contractor: | ARKANSAS MAILING SERVICES CORP |            |            |              |
|                     |            |                                    |  |                | Location:   | NORTH LITTLE ROCK              |            | State:     | AR           |
| Service Type:       |            | Technical & General Services (TGS) |  |                |             |                                |            |            |              |
| Total Authorized:   |            | \$797,446.91                       | Org. Term:   | 07/01/2022     | 06/30/2023  | Procurement:                   | IB         |            |              |
| Total After Review: |            | \$1,594,893.91                     | Funding:   | Trust - 100% - |             |                                |            |            |              |
| Total Projected:    |            | \$9,569,363.46                     | MOF:   |                |             | Contract Number:               | 4600052838 |            |              |
| Org/Amt:            | Amount     | Paid To Date                       | Objective:   |                |             |                                |            |            | New Exp Date |
| Amd. 4              | 797,447.00 | 622,255.21                         | To add money and extend the contract for an additional year.   |                |             |                                |            | 06/30/2024 |              |
| History:            |            |                                    |  |                |             |                                |            |            |              |
| Amd. 3              | 0.00       | 622,255.21                         | Changing business areas from 9912 to 0900  |                |             |                                |            | 06/30/2024 |              |
| Amd. 2              | 400,000.00 | 83,818.45                          | To add funds to the contract due to increased interest in vacationing and visiting the State of Arkansas as well as an increase in printing and postage. |                |             |                                |            | 06/30/2023 |              |
| Amd. 1              | -15,300.00 | 83,818.45                          | TO CORRECT FUNDING ERRORS FOUND IN THE CONTRACT.   |                |             |                                |            | 06/30/2023 |              |
| Original:           | 412,746.91 |                                    | To add money and extend the contract for an additional year.   |                |             |                                |            |            |              |

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| 91.                 | Agency:       | Parks & Tourism                        |  |   | Contractor: | Cranford Johnson Robinson Woods DBA CJRW |            |            |              |
|                     |               |  |  |   | Location:   | Little Rock                              |            | State:     | AR           |
| Service Type:       |               | Professional Consultant Services (PCS) |  |   |             |  |            |            |              |
| Total Authorized:   |               | \$100,050,519.00                       | Org. Term:   | 07/01/2017  | 06/30/2018  | Procurement:                             | RFP        |            |              |
| Total After Review: |               | \$123,994,825.76                       | Funding:   | Federal - 1% - Tourism EDA ARPA-1%; State - 0%; Cash - 9% - ; Trust - 89% - |             |  |            |            |              |
| Total Projected:    |               | \$105,000,000.00                       | MOF:   |   |             | Contract Number:                         | 4600040140 |            |              |
| Org/Amt:            | Amount        | Paid To Date                           | Objective:   |   |             |  |            |            | New Exp Date |
| Amd. 8              | 23,944,306.76 | 92,209,013.85                          | The purpose for this amendment is to add money and extend the contract an additional year.   |   |             |  |            | 06/30/2024 |              |
| History:            |               |  |  |   |             |  |            |            |              |
| Amd. 7              | 2,140,000.00  | 79,217,248.51                          | Add additional \$2,000,000 in services and \$120,000 in reimbursable expenses  |   |             |  |            | 06/30/2023 |              |
| Amd. 6              | 1,685,000.00  | 69,756,092.68                          | Add additional \$1,665,000.00 to annual funds.   |   |             |  |            |            |              |
| Amd. 5              | 16,312,949.00 | 63,244,285.72                          | Extend current contract with Advertising and Promotion for Arkansas Department of Parks, Heritage and Tourism.   |   |             |  |            | 06/30/2023 |              |
| Amd. 4              | 16,312,949.00 | 50,318,059.99                          | Extend current contract with Advertising and Promotion for Arkansas Department of Parks, Heritage and Tourism.   |   |             |  |            | 06/30/2022 |              |
| Amd. 3              | 16,563,656.00 | 40,874,446.68                          | Increase Compensation \$16,543,973 and increase Expense \$20,000 and extend time for ongoing advertising projects with Arkansas Department of Parks and Tourism  |   |             |  |            | 06/30/2021 |              |
| Amd. 2              | 16,563,973.00 | 26,529,004.28                          | Increase Compensation \$16,543,973 and increase Expense \$20,000 and extend time for ongoing advertising projects with Arkansas Department of Parks and Tourism  |   |             |  |            | 06/30/2020 |              |
| Amd. 1              | 15,235,996.00 | 9,718,005.18                           | Increase Compensation \$15,215,996 and increase Expense \$20,000 and extend time for ongoing advertising projects with Arkansas Department of Parks and Tourism  |   |             |  |            | 06/30/2019 |              |
| Original:           | 15,235,996.00 |  | Provide a contract for Advertising, Marketing and Website that includes Lead and Creative, Public Relations, Social Media, Media Planning and Buying, Marketing and Website Development and Hosting. See attached RFP. |   |             |  |            |            |              |

|                     |         |  |            |   |             |                  |            |        |              |
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| 92.                 | Agency: | Public Defender Commission             |            |   | Contractor: | AMANDA R COX PA  |            |        |              |
|                     |         |  |            |   | Location:   | FORT SMITH       |            | State: | AR           |
| Service Type:       |         | Professional Consultant Services (PCS) |            |   |             |                  |            |        |              |
| Total Authorized:   |         | \$0.00                                 | Org. Term: | 07/01/2023  | 06/30/2024  | Procurement:     | RFQ        |        |              |
| Total After Review: |         | \$51,500.00                            | Funding:   | State - 66%; Other - 34% - IV-E Reimbursement-34% |             |                  |            |        |              |
| Total Projected:    |         | \$51,500.00                            | MOF:       |   |             | Contract Number: | 4600052671 |        |              |
| Org/Amt:            | Amount  | Paid To Date                           | Objective: |   |             |                  |            |        | New Exp Date |

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| Original: | 51,500.00 | <p>To provide indigent parent counsel shall provide indigent parent counsel representation in fifty (50%) percent of the dependency-neglect cases in the 21st Judicial District and ten (10% ) percent of the dependency-neglect cases in the 5th Judicial District that are filed or existing through June 30, 2024. The fifty percent in the 21st currently represents an average of thirty (30) cases and the ten percent in the 5th currently represents an average of ten (10) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 4th, 5th, 12th, 15th, 18W, 19W, 21st. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.</p> |
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| <b>93. Agency:</b>  | Public Defender Commission | <b>Contractor:</b>  | ARKANSAS LEGAL GROUP PLLC                         | <b>Location:</b> | LONOKE                  | <b>State:</b>       | AR |
| <b>Service Type:</b> Professional Consultant Services (PCS) |                            |                     |   |                  |                         |                     |    |
| <b>Total Authorized:</b>                                    | \$0.00                     | <b>Org. Term:</b>   | 07/01/2023  | 06/30/2024       | <b>Procurement:</b>     | RFQ                 |    |
| <b>Total After Review:</b>                                  | \$55,000.00                | <b>Funding:</b>     | State - 69%; Other - 31% - IV-E Reimbursement-31% |                  |                         |                     |    |
| <b>Total Projected:</b>                                     | \$55,000.00                | <b>MOF:</b>         |   |                  | <b>Contract Number:</b> | 4600052603          |    |
| <b>Org/Amt:</b>   | <u>Amount</u>              | <u>Paid To Date</u> | <u>Objective:</u>                                 |                  |                         | <u>New Exp Date</u> |    |

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| Original: | 55,000.00 | <p>To provide indigent parent counsel representation in seventy-five (75%) percent of the dependency-neglect cases in the 23rd Judicial District that are filed or existing through June 30, 2024. The seventy-five percent in the 23rd currently represents an average of forty-five (45) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 23rd, 6th, 17th, 11E, 22nd and 11W. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.</p> |
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|---|----------------------------|---------------------|---|------------------|-------------------------|---------------------|----|
| <b>94. Agency:</b>  | Public Defender Commission | <b>Contractor:</b>  | BENJAMIN W BRISTOW                                | <b>Location:</b> | JONESBORO               | <b>State:</b>       | AR |
| <b>Service Type:</b> Professional Consultant Services (PCS) |                            |                     |   |                  |                         |                     |    |
| <b>Total Authorized:</b>                                    | \$0.00                     | <b>Org. Term:</b>   | 07/01/2023  | 06/30/2024       | <b>Procurement:</b>     | RFQ                 |    |
| <b>Total After Review:</b>                                  | \$55,000.00                | <b>Funding:</b>     | State - 69%; Other - 31% - IV-E Reimbursement-31% |                  |                         |                     |    |
| <b>Total Projected:</b>                                     | \$55,000.00                | <b>MOF:</b>         |   |                  | <b>Contract Number:</b> | 4600052623          |    |
| <b>Org/Amt:</b>   | <u>Amount</u>              | <u>Paid To Date</u> | <u>Objective:</u>                                 |                  |                         | <u>New Exp Date</u> |    |

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| Original: | 55,000.00 | <p>To A. provide indigent parent counsel shall provide indigent parent counsel representation in Seventeen (17%) percent of the dependency-neglect cases in the 2nd Judicial District that are filed or existing through June 30, 2024. The seventeen percent in the 2nd currently represents an average of forty-five (45) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 1st, 2nd, and 3rd. The agency and contractor also agree to the objectives and scope outlined in the Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.</p> |
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| 95. Agency: Public Defender Commission               |             | Contractor: BRIAN BUTLER PA  |   | State: AR        |            |
|  |             | Location: BENTON   |   |                  |            |
| Service Type: Professional Consultant Services (PCS) |             |  |   |                  |            |
| Total Authorized:                                    | \$0.00      | Org. Term:   | 07/01/2023 06/30/2024                             | Procurement:     | RFQ        |
| Total After Review:                                  | \$71,000.00 | Funding:   | State - 65%; Other - 35% - IV-E Reimbursement-35% |                  |            |
| Total Projected:                                     | \$71,000.00 | MOF:   |   | Contract Number: | 4600052624 |
| Org/Amt:   | Amount      | Paid To Date   | Objective:  | New Exp Date     |            |
| Original:  | 71,000.00   | To provide indigent parent counsel shall provide indigent parent counsel representation in thirty (30%) percent of the dependency-neglect cases in the 18E Judicial District and fifty (50%) percent of the dependency-neglect cases in the 22nd Judicial District that are filed or existing through June 30, 2024. The thirty percent in the 5th currently represents an average of thirty-five (35) cases and the fifty percent in the 22nd currently represents an average of twenty (20) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 1st, 2nd, and 3rd. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual. |   |                  |            |

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| 96. Agency: Public Defender Commission               |             | Contractor: DALE R ARNOLD   |   | State: AR        |            |
|  |             | Location: RUDY  |   |                  |            |
| Service Type: Professional Consultant Services (PCS) |             |   |   |                  |            |
| Total Authorized:                                    | \$0.00      | Org. Term:  | 07/01/2023 06/30/2024                             | Procurement:     | RFQ        |
| Total After Review:                                  | \$79,000.00 | Funding:  | State - 69%; Other - 31% - IV-E Reimbursement-31% |                  |            |
| Total Projected:                                     | \$79,000.00 | MOF:  |   | Contract Number: | 4600052620 |
| Org/Amt:   | Amount      | Paid To Date  | Objective:  | New Exp Date     |            |
| Original:  | 79,000.00   | To provide indigent parent counsel shall provide indigent parent counsel representation in eighteen (18%) percent of the dependency-neglect cases in the 12th Judicial District that are filed or existing through June 30, 2024. The eighteen percent in the 12th currently represents an average of sixty-five (65) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 4th, 5th, 12th, 15th, 18W, 19W, 21st. The agency and contractor also agree to the objectives and scope outlined in the Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual. |   |                  |            |

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| 97. Agency: Public Defender Commission               |             | Contractor: DEE A SCRITCHFIELD  |   | State: AR        |            |
|  |             | Location: BENTONVILLE   |   |                  |            |
| Service Type: Professional Consultant Services (PCS) |             |   |   |                  |            |
| Total Authorized:                                    | \$0.00      | Org. Term:  | 07/01/2023 06/30/2024                             | Procurement:     | RFQ        |
| Total After Review:                                  | \$61,000.00 | Funding:  | State - 69%; Other - 31% - IV-E Reimbursement-31% |                  |            |
| Total Projected:                                     | \$61,000.00 | MOF:  |   | Contract Number: | 4600052607 |
| Org/Amt:   | Amount      | Paid To Date  | Objective:  | New Exp Date     |            |
| Original:  | 61,000.00   | To provide indigent parent counsel representation in fifty-three (53%) percent of the dependency-neglect cases in the 19W Judicial District that are filed or existing through June 30, 2024. The fifty-three percent in the 19W currently represents an average of fifty (50) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 19E, 19W, 4th, 14th, 21st, and 12th. The agency and contractor also agree to the objectives and scope outlined in the Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual. |   |                  |            |

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| 98.                 | Agency:     | Public Defender Commission  |   | Contractor: | DUSTI STANDRIDGE |            | State:  | AR   |
|                     |             |   |   | Location:   | FORT SMITH       |            |         |      |
| Service Type:       |             | Professional Consultant Services (PCS)  |   |             |                  |            |         |      |
| Total Authorized:   | \$0.00      | Org. Term:  | 07/01/2023  | 06/30/2024  | Procurement:     | RFQ        |         |      |
| Total After Review: | \$91,500.00 | Funding:  | State - 69%; Other - 31% - IV-E Reimbursement-31% |             |                  |            |         |      |
| Total Projected:    | \$91,500.00 | MOF:  |   |             | Contract Number: | 4600052609 |         |      |
| Org/Amt:            | Amount      | Paid To Date  | Objective:  |             |                  |            | New Exp | Date |
| Original:           | 91,500.00   | To provide indigent parent counsel representation in eighteen (18%) percent of the dependency-neglect cases in the 12th Judicial District and ten (10%) percent of the dependency-neglect cases in the 5th Judicial District that are filed or existing through June 30, 2024. The eighteen percent in the 12th Judicial District currently represents an average of sixty-five (65) cases and the ten percent in the 5th Judicial District currently represents an average of ten (10) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 4th, 5th, 12th, 15th, 18W, 19W, 21st. The agency and contractor also agree to the objectives and scope outlined in the Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual. |   |             |                  |            |         |      |

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| 99.                 | Agency:     | Public Defender Commission   |   | Contractor: | ELIZABETH FINOCCHI |            | State:  | AR   |
|                     |             |  |   | Location:   | FAYETTEVILLE       |            |         |      |
| Service Type:       |             | Professional Consultant Services (PCS)   |   |             |                    |            |         |      |
| Total Authorized:   | \$0.00      | Org. Term:   | 07/01/2023  | 06/30/2024  | Procurement:       | RFQ        |         |      |
| Total After Review: | \$64,500.00 | Funding:   | State - 66%; Other - 34% - IV-E Reimbursement-34% |             |                    |            |         |      |
| Total Projected:    | \$64,500.00 | MOF:   |   |             | Contract Number:   | 4600052633 |         |      |
| Org/Amt:            | Amount      | Paid To Date   | Objective:  |             |                    |            | New Exp | Date |
| Original:           | 64,500.00   | To A. provide indigent parent counsel in sixty-seven (67) percent of the dependency-neglect cases in the 18W Judicial District and forty-four (44%) percent of the dependency neglect cases in the 15th Judicial District that are filed or existing through June 30, 2024. The sixty-seven percent in the 18W Judicial District currently represents an average of twenty (20) cases and the forty-four percent in the 15th Judicial District currently represents an average of fifty-five (55) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 6th, 23rd, 11E, 7th and 11W. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual. |   |             |                    |            |         |      |

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| 100.                | Agency:     | Public Defender Commission             |   | Contractor: | EVAN C BELL      |            | State:  | AR   |
|                     |             |  |   | Location:   | CONWAY           |            |         |      |
| Service Type:       |             | Professional Consultant Services (PCS) |   |             |                  |            |         |      |
| Total Authorized:   | \$0.00      | Org. Term:                             | 07/01/2023  | 06/30/2024  | Procurement:     | RFQ        |         |      |
| Total After Review: | \$61,000.00 | Funding:                               | State - 70%; Other - 30% - IV-E Reimbursement-30% |             |                  |            |         |      |
| Total Projected:    | \$61,000.00 | MOF:                                   |   |             | Contract Number: | 4600052622 |         |      |
| Org/Amt:            | Amount      | Paid To Date                           | Objective:  |             |                  |            | New Exp | Date |



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| Original:  | 61,000.00   | To provide indigent parent counsel representation in nineteen (19%) percent of the dependency-neglect cases in the 6th Judicial District that are filed or existing through June 30, 2024. The nineteen percent in the 6th Judicial District currently represents an average of fifty (50) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 6th, 23rd, 17th, 11E, 1st and 11W. The agency and contractor also agree to the objectives and scope outlined in the Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.   |   |                  |                  |              |
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| 101.   | Agency:     | Public Defender Commission  | Contractor:                                       | GAIL T SEGERS    |                  |              |
|  |             |   | Location:   | FAYETTEVILLE     |                  | State: AR    |
| Service Type: Professional Consultant Services (PCS) |             |   |   |                  |                  |              |
| Total Authorized:                                    | \$0.00      | Org. Term:  | 07/01/2023  | 06/30/2024       | Procurement:     | RFQ          |
| Total After Review:                                  | \$61,000.00 | Funding:  | State - 69%; Other - 31% - IV-E Reimbursement-31% |                  |                  |              |
| Total Projected:                                     | \$61,000.00 | MOF:  |   |                  | Contract Number: | 4600052645   |
| Org/Amt:   | Amount      | Paid To Date  | Objective:  |                  |                  | New Exp Date |
| Original:  | 61,000.00   | To provide indigent parent counsel representation in thirty (30%) percent of the dependency-neglect cases in the 4th Judicial District that are filed or existing through June 30, 2024. The twenty-nine percent in the 4th currently represents an average of fifty (50) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 4th, 5th, 12th, 14th, 19W, 19E and 21st. The agency and contractor also agree to the objectives and scope outlined in the Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.  |   |                  |                  |              |
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| 102.   | Agency:     | Public Defender Commission  | Contractor:                                       | JAMES CURTIS     |                  |              |
|  |             |   | Location:   | FAYETTEVILLE     |                  | State: AR    |
| Service Type: Professional Consultant Services (PCS) |             |   |   |                  |                  |              |
| Total Authorized:                                    | \$0.00      | Org. Term:  | 07/01/2023  | 06/30/2024       | Procurement:     | RFQ          |
| Total After Review:                                  | \$56,500.00 | Funding:  | State - 67%; Other - 33% - IV-E Reimbursement-33% |                  |                  |              |
| Total Projected:                                     | \$56,500.00 | MOF:  |   |                  | Contract Number: | 4600052628   |
| Org/Amt:   | Amount      | Paid To Date  | Objective:  |                  |                  | New Exp Date |
| Original:  | 56,500.00   | To A. provide indigent parent counsel representation in ten (10%) percent of the dependency-neglect cases in the 4th Judicial District and one hundred (100%) percent of the dependency-neglect cases in the 19E Judicial District, that are filed or existing through June 30, 2024. The ten percent in the 4th JD currently represents an average of twenty (20) cases. The one hundred percent in the 19E Judicial District represents an average of twenty-five (25) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 4th, 5th, 15th, 21st and 12th. The agency and contractor also agree to the objectives and scope outlined in the Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual. |   |                  |                  |              |
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| 103.   | Agency:     | Public Defender Commission  | Contractor:                                       | JEANETTE WHATLEY |                  |              |
|  |             |   | Location:   | MARION           |                  | State: AR    |
| Service Type: Professional Consultant Services (PCS) |             |   |   |                  |                  |              |
| Total Authorized:                                    | \$0.00      | Org. Term:  | 07/01/2023  | 06/30/2024       | Procurement:     | RFQ          |
| Total After Review:                                  | \$58,200.00 | Funding:  | State - 65%; Other - 35% - IV-E Reimbursement-35% |                  |                  |              |
| Total Projected:                                     | \$58,200.00 | MOF:  |   |                  | Contract Number: | 4600052787   |
| Org/Amt:   | Amount      | Paid To Date  | Objective:  |                  |                  | New Exp Date |

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| Original:  | 58,200.00   | To provide indigent parent counsel representation in fifty (50%) percent of the dependency-neglect cases in the 1st Judicial District that are filed or existing through June 30, 2024. The fifty percent in the 1st Judicial District currently represents an average of forty-five (45) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 4th, 5th, 12th, 15th, 18W and 19W, 21st. The agency and contractor also agree to the objectives and scope outlined in the Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.   |   |                   |                  |              |
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| 104.   | Agency:     | Public Defender Commission   | Contractor:                                       | JOHNNY DUNIGAN    |                  |              |
|  |             |  | Location:   | MONETTE           |                  | State: AR    |
| Service Type: Professional Consultant Services (PCS) |             |  |   |                   |                  |              |
| Total Authorized:                                    | \$0.00      | Org. Term:   | 07/01/2023  | 06/30/2024        | Procurement:     | RFQ          |
| Total After Review:                                  | \$82,500.00 | Funding:   | State - 67%; Other - 33% - IV-E Reimbursement-33% |                   |                  |              |
| Total Projected:                                     | \$82,500.00 | MOF:   |   |                   | Contract Number: | 4600052632   |
| Org/Amt:   | Amount      | Paid To Date   | Objective:  |                   |                  | New Exp Date |
| Original:  | 82,500.00   | To A. provide indigent parent counsel shall provide indigent parent counsel representation in fifty-three (53%) percent of the dependency-neglect cases in the 3rd Judicial District and eight (8%) percent of the dependency-neglect cases in the 2nd judicial District that are filed or existing through June 30, 2024. The fifty-three percent in the 3rd Judicial District currently represents an average of forty-five (45) cases and the eight percent in the 2nd Judicial District currently represents an average of twenty (20) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 1st, 2nd and 3rd. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual. |   |                   |                  |              |
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| 105.   | Agency:     | Public Defender Commission   | Contractor:                                       | JONATHAN R STREIT |                  |              |
|  |             |  | Location:   | SEARCY            |                  | State: AR    |
| Service Type: Professional Consultant Services (PCS) |             |  |   |                   |                  |              |
| Total Authorized:                                    | \$0.00      | Org. Term:   | 07/01/2023  | 06/30/2024        | Procurement:     | RFQ          |
| Total After Review:                                  | \$55,500.00 | Funding:   | State - 69%; Other - 31% - IV-E Reimbursement-31% |                   |                  |              |
| Total Projected:                                     | \$55,500.00 | MOF:   |   |                   | Contract Number: | 4600052646   |
| Org/Amt:   | Amount      | Paid To Date   | Objective:  |                   |                  | New Exp Date |
| Original:  | 55,500.00   | To provide indigent parent counsel representation in sixty (60%) percent of the dependency-neglect cases in the 17th Judicial District that are filed or existing through June 30, 2024. The sixty percent in the 17th currently represents an average of forty-five (45) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 17th, 23rd, 1st, and 16th. The agency and contractor also agree to the objectives and scope outlined in the Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.   |   |                   |                  |              |
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| 106.   | Agency:     | Public Defender Commission   | Contractor:                                       | JORDAN MEADOR     |                  |              |
|  |             |  | Location:   | JONESBORO         |                  | State: AR    |
| Service Type: Professional Consultant Services (PCS) |             |  |   |                   |                  |              |
| Total Authorized:                                    | \$0.00      | Org. Term:   | 07/01/2023  | 06/30/2024        | Procurement:     | RFQ          |
| Total After Review:                                  | \$57,200.00 | Funding:   | State - 66%; Other - 34% - IV-E Reimbursement-34% |                   |                  |              |
| Total Projected:                                     | \$57,200.00 | MOF:   |   |                   | Contract Number: | 4600052637   |
| Org/Amt:   | Amount      | Paid To Date   | Objective:  |                   |                  | New Exp Date |

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| Original:  | 57,200.00   | To provide indigent parent counsel representation in fifty (50%) percent of the dependency-neglect cases in the 1st Judicial District that are filed or existing through June 30, 2024. The fifty percent in the 1st currently represents an average of forty-five (45) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 4th, 5th, 12th, 15th, 18W, 19W, 21st. The agency and contractor also agree to the objectives and scope outlined in the Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.  |   |                  |            |
| 107. Agency: Public Defender Commission              |             | Contractor: KAYLYN HAGER TURNER  |   | State: AR        |            |
|  |             | Location: LITTLE ROCK  |   |                  |            |
| Service Type: Professional Consultant Services (PCS) |             |  |   |                  |            |
| Total Authorized:                                    | \$0.00      | Org. Term:   | 07/01/2023 06/30/2024                             | Procurement:     | RFQ        |
| Total After Review:                                  | \$71,000.00 | Funding:   | State - 65%; Other - 35% - IV-E Reimbursement-35% |                  |            |
| Total Projected:                                     | \$71,000.00 | MOF:   |   | Contract Number: | 4600052648 |
| Org/Amt:   | Amount      | Paid To Date   | Objective:  | New Exp Date     |            |
| Original:  | 71,000.00   | To A. provide indigent parent counsel representation forty-five (45%) percent of the dependency-neglect cases in the 5th Judicial District and eight (8%) percent of the dependency-neglect cases in the 15th Judicial District that are filed or existing through June 30, 2024. The forty-five percent in the 5th currently represents an average of forty-five (45) cases and the eight percent in the 15th currently represents an average of ten (10) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 4th, 5th, 15th, 21st and 12th. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.                                      |   |                  |            |
| 108. Agency: Public Defender Commission              |             | Contractor: KIMBERLY J EDEN  |   | State: AR        |            |
|  |             | Location: SHERWOOD   |   |                  |            |
| Service Type: Professional Consultant Services (PCS) |             |  |   |                  |            |
| Total Authorized:                                    | \$0.00      | Org. Term:   | 07/01/2023 06/30/2024                             | Procurement:     | RFQ        |
| Total After Review:                                  | \$97,000.00 | Funding:   | State - 65%; Other - 35% - IV-E Reimbursement-35% |                  |            |
| Total Projected:                                     | \$97,000.00 | MOF:   |   | Contract Number: | 4600052629 |
| Org/Amt:   | Amount      | Paid To Date   | Objective:  | New Exp Date     |            |
| Original:  | 97,000.00   | To A. provide indigent parent counsel in sixty-seven (67) percent of the dependency-neglect cases in the 18W Judicial District and forty-four (44%) percent of the dependency neglect cases in the 15th Judicial District that are filed or existing through June 30, 2024. The sixty-seven percent in the 18W Judicial District currently represents an average of twenty (20) cases and the forty-four percent in the 15th Judicial District currently represents an average of fifty-five (55) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 6th, 23rd, 11E, 7th and 11W. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual. |   |                  |            |

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| 109.   | Agency:     | Public Defender Commission   | Contractor:                                       | KIMBERLY JOHNSON | Location:    | YELLVILLE | State: | AR               |              |
| Service Type: Professional Consultant Services (PCS) |             |  |   |                  |              |           |        |                  |              |
| Total Authorized:                                    | \$0.00      | Org. Term:   | 07/01/2023  | 06/30/2024       | Procurement: | RFQ       |        |                  |              |
| Total After Review:                                  | \$81,600.00 | Funding:   | State - 67%; Other - 33% - IV-E Reimbursement-33% |                  |              |           |        |                  |              |
| Total Projected:                                     | \$81,600.00 | MOF:   |   |                  |              |           |        | Contract Number: | 4600052605   |
| Org/Amt:   | Amount      | Paid To Date   | Objective:  |                  |              |           |        |                  | New Exp Date |
| Original:  | 81,600.00   | To A. provide indigent parent counsel representation in fifty-seven (57%) percent of the dependency-neglect cases in the 14th Judicial District, that are filed or existing through June 30,2024. The fifty-seven percent in the 14th Judicial District currently represents an average of sixty-five (65) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 14th, 4th, 19E, 20th, 16th and 19W. The agency and contractor also agree to the objectives and scope outlined in the Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual. |   |                  |              |           |        |                  |              |

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| 110.   | Agency:     | Public Defender Commission  | Contractor:                                       | LEE H LINZAY JR | Location:    | FAYETTEVILLE | State: | AR               |              |
| Service Type: Professional Consultant Services (PCS) |             |   |   |                 |              |              |        |                  |              |
| Total Authorized:                                    | \$0.00      | Org. Term:  | 07/01/2023  | 06/30/2024      | Procurement: | RFQ          |        |                  |              |
| Total After Review:                                  | \$61,000.00 | Funding:  | State - 69%; Other - 31% - IV-E Reimbursement-31% |                 |              |              |        |                  |              |
| Total Projected:                                     | \$61,000.00 | MOF:  |   |                 |              |              |        | Contract Number: | 4600052606   |
| Org/Amt:   | Amount      | Paid To Date  | Objective:  |                 |              |              |        |                  | New Exp Date |
| Original:  | 61,000.00   | To shall provide indigent parent counsel representation in thirty (30%) percent of the dependency-neglect cases in the 4th Judicial District that are filed or existing through June 30, 2024. The twenty-nine percent in the 4th currently represents an average of fifty (50) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 4th, 5th, 12th, 14th, 19W, 19E and 21st.The agency and contractor also agree to the objectives and scope outlined in the Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual. |   |                 |              |              |        |                  |              |

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|--|-------------|--|---|----------------|--------------|--------------|--------|------------------|--------------|
| 111.   | Agency:     | Public Defender Commission   | Contractor:                                       | LINDSEY D TOSH | Location:    | FAYETTEVILLE | State: | AR               |              |
| Service Type: Professional Consultant Services (PCS) |             |  |   |                |              |              |        |                  |              |
| Total Authorized:                                    | \$0.00      | Org. Term:   | 07/01/2023  | 06/30/2024     | Procurement: | RFQ          |        |                  |              |
| Total After Review:                                  | \$61,800.00 | Funding:   | State - 69%; Other - 31% - IV-E Reimbursement-31% |                |              |              |        |                  |              |
| Total Projected:                                     | \$61,800.00 | MOF:   |   |                |              |              |        | Contract Number: | 4600052647   |
| Org/Amt:   | Amount      | Paid To Date   | Objective:  |                |              |              |        |                  | New Exp Date |
| Original:  | 61,800.00   | To A. provide indigent parent counsel representation in thirty (30%) percent of the dependency-neglect cases in the 4th Judicial District that are filed or existing through June 30, 2024. The twenty-nine percent in the 4th currently represents an average of fifty (50) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 4th, 5th, 12th, 14th, 19W, 19E and 21st.The agency and contractor also agree to the objectives and scope outlined in the Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual. |   |                |              |              |        |                  |              |

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| <b>112.</b>                | <b>Agency:</b>                         | Public Defender Commission   | <b>Contractor:</b>                                | MEDIA WILKINS           | <b>State:</b>       | AR          |
|                            |  |  | <b>Location:</b>                                  | LITTLE ROCK             |                     |             |
| <b>Service Type:</b>       | Professional Consultant Services (PCS) |  |   |                         |                     |             |
| <b>Total Authorized:</b>   | \$0.00                                 | <b>Org. Term:</b>  | 07/01/2023  | 06/30/2024              | <b>Procurement:</b> | RFQ         |
| <b>Total After Review:</b> | \$55,000.00                            | <b>Funding:</b>  | State - 69%; Other - 31% - IV-E Reimbursement-31% |                         |                     |             |
| <b>Total Projected:</b>    | \$55,000.00                            | <b>MOF:</b>  |   | <b>Contract Number:</b> | 4600052650          |             |
| <b>Org/Amt:</b>            | <u>Amount</u>                          | <u>Paid To Date</u>  | <u>Objective:</u>                                 |                         | <u>New Exp</u>      | <u>Date</u> |
| Original:                  | 55,000.00                              | To provide indigent parent counsel representation in nineteen (19%) percent of the dependency-neglect cases in the 6th Judicial District that are filed or existing through June 30, 2024. The nineteen percent in the 6th Judicial District currently represents an average of forty-five (45) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 6th, 23rd, 17th, 11E, 1st and 11W. The agency and contractor also agree to the objectives and scope outlined in the Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.   |   |                         |                     |             |
| <b>113.</b>                | <b>Agency:</b>                         | Public Defender Commission   | <b>Contractor:</b>                                | PAMELA FISK             | <b>State:</b>       | AR          |
|                            |  |  | <b>Location:</b>                                  | TEXARKANA               |                     |             |
| <b>Service Type:</b>       | Professional Consultant Services (PCS) |  |   |                         |                     |             |
| <b>Total Authorized:</b>   | \$0.00                                 | <b>Org. Term:</b>  | 07/01/2023  | 06/30/2024              | <b>Procurement:</b> | RFQ         |
| <b>Total After Review:</b> | \$93,500.00                            | <b>Funding:</b>  | State - 68%; Other - 32% - IV-E Reimbursement-32% |                         |                     |             |
| <b>Total Projected:</b>    | \$93,500.00                            | <b>MOF:</b>  |   | <b>Contract Number:</b> | 4600052604          |             |
| <b>Org/Amt:</b>            | <u>Amount</u>                          | <u>Paid To Date</u>  | <u>Objective:</u>                                 |                         | <u>New Exp</u>      | <u>Date</u> |
| Original:                  | 93,500.00                              | To provide indigent parent counsel shall provide indigent parent counsel representation forty-five (45%) percent of the dependency-neglect cases in the 9W Judicial District; seventy-three (73%) percent of the dependency-neglect cases in the 8S Judicial District; and one hundred (100%) percent of the dependency-neglect cases in the 9E Judicial District that are filed or existing through June 30, 2024. The forty-five percent in the 9W Division currently represents an average of twenty-five (25) cases; the seventy-two percent in the 8S Division currently represents an average of forty (40) cases; and the one hundred percent in the 9E Division currently represents an average of ten (10) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 8N, 8S, 9E, 9W and 13th. The agency and contractor also agree to the objectives and scope outlined in the Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual. |   |                         |                     |             |
| <b>114.</b>                | <b>Agency:</b>                         | Public Defender Commission   | <b>Contractor:</b>                                | PHILIP BEUTH            | <b>State:</b>       | AR          |
|                            |  |  | <b>Location:</b>                                  | CONWAY                  |                     |             |
| <b>Service Type:</b>       | Professional Consultant Services (PCS) |  |   |                         |                     |             |
| <b>Total Authorized:</b>   | \$0.00                                 | <b>Org. Term:</b>  | 07/01/2023  | 06/30/2024              | <b>Procurement:</b> | RFQ         |
| <b>Total After Review:</b> | \$85,000.00                            | <b>Funding:</b>  | State - 94%; Other - 6% - IV-E Reimbursement-6%   |                         |                     |             |
| <b>Total Projected:</b>    | \$85,000.00                            | <b>MOF:</b>  |   | <b>Contract Number:</b> | 4600052631          |             |
| <b>Org/Amt:</b>            | <u>Amount</u>                          | <u>Paid To Date</u>  | <u>Objective:</u>                                 |                         | <u>New Exp</u>      | <u>Date</u> |

Original: 85,000.00 To provide indigent parent counsel representation in nineteen (19%) percent of the dependency-neglect cases in the 6th Judicial District that are filed or existing through June 30, 2024. The nineteen percent in the 6th Judicial District currently represents an average of fifty (50) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 6th, 23rd, 17th, 11E, 1st and 11W. The agency and contractor also agree to the objectives and scope outlined in the Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

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**115. Agency:** Public Defender Commission **Contractor:** RENAURO LEGAL SERVICES PLLC  
**Location:** SPRINGDALE **State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 07/01/2023 06/30/2024 **Procurement:** RFQ  
**Total After Review:** \$57,500.00 **Funding:** State - 66%; Other - 34% - IV-E Reimbursement-34%  
**Total Projected:** \$57,500.00 **MOF:** **Contract Number:** 4600052641

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|-------------------|---------------------|
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Original: 57,500.00 To provide indigent parent counsel representation in forty-seven (47%) percent of the dependency-neglect cases in the 19W Judicial District that are filed or existing through June 30, 2024. The fifty-seven percent in the 19W currently represents an average of forty-five (45) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 19E, 19W, 4th, 14th, 21st, and 12th. The agency and contractor also agree to the objectives and scope outlined in the Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

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**116. Agency:** Public Defender Commission **Contractor:** ROBERTO MIGUEL COSSIO  
**Location:** LITTLE ROCK **State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 07/01/2023 06/30/2024 **Procurement:** RFQ  
**Total After Review:** \$55,000.00 **Funding:** State - 69%; Other - 31% - IV-E Reimbursement-31%  
**Total Projected:** \$55,000.00 **MOF:** **Contract Number:** 4600052627

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|-------------------|---------------------|
|-----------------|---------------|---------------------|-------------------|---------------------|

Original: 55,000.00 To provide indigent parent counsel representation in sixteen (16%) percent of the dependency-neglect cases in the 6th Judicial District that are filed or existing through June 30, 2024. The sixteen percent in the 6th Judicial District currently represents an average of forty-five (45) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 6th, 23rd, 17th, 11E, 1st and 11W. The agency and contractor also agree to the objectives and scope outlined in the Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

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**117. Agency:** Public Defender Commission **Contractor:** SARA E GOODRUM  
**Location:** FAYETTEVILLE **State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 07/01/2023 06/30/2024 **Procurement:** RFQ  
**Total After Review:** \$59,000.00 **Funding:** State - 64%; Other - 36% - IV-E Reimbursement-36%  
**Total Projected:** \$59,000.00 **MOF:** **Contract Number:** 4600052635

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
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Original: 59,000.00 To A. provide indigent parent counsel representation in eleven (11%) percent of the dependency-neglect cases in the 12th Judicial District, and thirty-three (33%) percent of the dependency-neglect cases in the 18W Judicial District that are filed or existing through June 30, 2023. The ten percent in the 12th currently represents an average of thirty-five (35) cases and the thirty-three percent in the 18W current represents an average of ten (10) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 14th, 4th, 19E, 20th, 16th and 19W. The agency and contractor also agree to the objectives and scope outlined in the Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

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**118. Agency:** Public Defender Commission **Contractor:** SHELTON SARGENT  
**Location:** FORT SMITH **State:** AR  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$0.00 **Org. Term:** 07/01/2023 06/30/2024 **Procurement:** RFQ  
**Total After Review:** \$91,000.00 **Funding:** State - 70%; Other - 30% - IV-E Reimbursement-30%  
**Total Projected:** \$91,000.00 **MOF:** **Contract Number:** 4600052644  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date

Original: 91,000.00 To A. provide indigent parent counsel shall provide indigent parent counsel representation in twenty-one (21%) percent of the dependency-neglect cases in the 12th Judicial District that are filed or existing through June 30, 2024. The twenty-one percent in the 12th Judicial District currently represents an average of seventy-five (75) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 4th, 5th, 12th, 15th, 18W, 19W, 21st. The agency and contractor also agree to the objectives and scope outlined in the Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

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**119. Agency:** Public Defender Commission **Contractor:** SHERRY L BALMAZ  
**Location:** BENTON **State:** AR  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$0.00 **Org. Term:** 07/01/2023 06/30/2024 **Procurement:** RFQ  
**Total After Review:** \$82,500.00 **Funding:** State - 67%; Other - 33% - IV-E Reimbursement-33%  
**Total Projected:** \$82,500.00 **MOF:** **Contract Number:** 4600052621  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date

Original: 82,500.00 To provide indigent parent counsel representation in thirty-seven (37%) percent of the dependency-neglect cases in the 20th Judicial District and twenty (20%) percent of the dependency-neglect cases in the 15th Judicial District that are filed or existing through June 30, 2023. The thirty-seven percent in the 20th currently represents an average of forty (40) cases and the twenty percent in the 15th currently represents an average of twenty-five (25) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 6th, 9E, 7th, 18E, 20th, 22nd, 23rd. The agency and contractor also agree to the objectives and scope outlined in the Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

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|--|-------------|---|---|-----------------------|--------------|-----------|--------|------------------|--------------|
| 120.   | Agency:     | Public Defender Commission  | Contractor:                                       | STACY BRYANT RYALL PA | Location:    | PARAGOULD | State: | AR               |              |
| Service Type: Professional Consultant Services (PCS) |             |   |   |                       |              |           |        |                  |              |
| Total Authorized:                                    | \$0.00      | Org. Term:  | 07/01/2023  | 06/30/2024            | Procurement: | RFQ       |        |                  |              |
| Total After Review:                                  | \$67,000.00 | Funding:  | State - 69%; Other - 31% - IV-E Reimbursement-31% |                       |              |           |        |                  |              |
| Total Projected:                                     | \$67,000.00 | MOF:  |   |                       |              |           |        | Contract Number: | 4600052642   |
| Org/Amt:   | Amount      | Paid To Date  | Objective:  |                       |              |           |        |                  | New Exp Date |
| Original:  | 67,000.00   | To provide indigent parent counsel in nineteen (19%) percent of the dependency-neglect cases in the 2nd Judicial District that are filed or existing through June 30, 2024. The nineteen percent in the 2nd currently represents an average of fifty-five (55) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 1st, 2nd, and 3rd. The agency and contractor also agree to the objectives and scope outlined in the Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual. |   |                       |              |           |        |                  |              |

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|--|-------------|--|---|-----------------|--------------|-------------------|--------|------------------|--------------|
| 121.   | Agency:     | Public Defender Commission   | Contractor:                                       | SUZANNE LUMPKIN | Location:    | NORTH LITTLE ROCK | State: | AR               |              |
| Service Type: Professional Consultant Services (PCS) |             |  |   |                 |              |                   |        |                  |              |
| Total Authorized:                                    | \$0.00      | Org. Term:   | 07/01/2023  | 06/30/2024      | Procurement: | RFQ               |        |                  |              |
| Total After Review:                                  | \$85,000.00 | Funding:   | State - 70%; Other - 30% - IV-E Reimbursement-30% |                 |              |                   |        |                  |              |
| Total Projected:                                     | \$85,000.00 | MOF:   |   |                 |              |                   |        | Contract Number: | 4600052636   |
| Org/Amt:   | Amount      | Paid To Date   | Objective:  |                 |              |                   |        |                  | New Exp Date |
| Original:  | 85,000.00   | To provide indigent parent counsel in twenty-six (26%) percent of the dependency-neglect cases in the 6th Judicial District that are filed or existing through June 30, 2024. The twenty-nine percent currently represents an average of seventy (70) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 6th, 22nd, 23rd, 11E, 7th and 11W. The agency and contractor also agree to the objectives and scope outlined in the Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual. |   |                 |              |                   |        |                  |              |

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|--|-------------|--|---|----------------|--------------|------------|--------|------------------|--------------|
| 122.   | Agency:     | Public Defender Commission   | Contractor:                                       | THERESE M FREE | Location:    | PINE BLUFF | State: | AR               |              |
| Service Type: Professional Consultant Services (PCS) |             |  |   |                |              |            |        |                  |              |
| Total Authorized:                                    | \$0.00      | Org. Term:   | 07/01/2023  | 06/30/2024     | Procurement: | RFQ        |        |                  |              |
| Total After Review:                                  | \$69,500.00 | Funding:   | State - 67%; Other - 33% - IV-E Reimbursement-33% |                |              |            |        |                  |              |
| Total Projected:                                     | \$69,500.00 | MOF:   |   |                |              |            |        | Contract Number: | 4600052634   |
| Org/Amt:   | Amount      | Paid To Date   | Objective:  |                |              |            |        |                  | New Exp Date |
| Original:  | 69,500.00   | To provide indigent parent counsel shall provide indigent parent counsel representation in sixty-one (61%) percent of the dependency-neglect cases in the 11W Judicial District that are filed or existing through June 30, 2024. The sixty-one percent in 11W currently represents an average of fifty-five (55) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 6th, 23rd, 11E, 7th and 11W. The agency and contractor also agree to the objectives and scope outlined in the Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual. |   |                |              |            |        |                  |              |



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| <b>123.</b>                | <b>Agency:</b>                         | Public Defender Commission  | <b>Contractor:</b>                                | WEIMAR LAW OFFICE PA    | <b>State:</b>       | AR                  |
|                            |  |   | <b>Location:</b>                                  | GREENWOOD               |                     |                     |
| <b>Service Type:</b>       | Professional Consultant Services (PCS) |   |   |                         |                     |                     |
| <b>Total Authorized:</b>   | \$0.00                                 | <b>Org. Term:</b>   | 07/01/2023  | 06/30/2024              | <b>Procurement:</b> | RFQ                 |
| <b>Total After Review:</b> | \$85,000.00                            | <b>Funding:</b>   | State - 70%; Other - 30% - IV-E Reimbursement-30% |                         |                     |                     |
| <b>Total Projected:</b>    | \$85,000.00                            | <b>MOF:</b>   |   | <b>Contract Number:</b> | 4600052649          |                     |
| <b>Org/Amt:</b>            | <u>Amount</u>                          | <u>Paid To Date</u>   | <u>Objective:</u>                                 |                         |                     | <u>New Exp Date</u> |
| Original:                  | 85,000.00                              | To provide indigent parent counsel in twenty-one (21%) percent of the dependency-neglect cases in the 12th Judicial District that are filed or existing through June 30, 2024. The twenty-one percent in the 12th Judicial District currently represents an average of seventy (70) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 4th, 5th, 12th, 15th, 18W, 19W, 21st. The agency and contractor also agree to the objectives and scope outlined in the Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.   |   |                         |                     |                     |
| <b>124.</b>                | <b>Agency:</b>                         | Public Defender Commission  | <b>Contractor:</b>                                | WILLIAM GLEN HOGGARD    | <b>State:</b>       | AR                  |
|                            |  |   | <b>Location:</b>                                  | NORTH LITTLE ROCK       |                     |                     |
| <b>Service Type:</b>       | Professional Consultant Services (PCS) |   |   |                         |                     |                     |
| <b>Total Authorized:</b>   | \$0.00                                 | <b>Org. Term:</b>   | 07/01/2023  | 06/30/2024              | <b>Procurement:</b> | RFQ                 |
| <b>Total After Review:</b> | \$94,600.00                            | <b>Funding:</b>   | State - 67%; Other - 33% - IV-E Reimbursement-33% |                         |                     |                     |
| <b>Total Projected:</b>    | \$94,600.00                            | <b>MOF:</b>   |   | <b>Contract Number:</b> | 4600052630          |                     |
| <b>Org/Amt:</b>            | <u>Amount</u>                          | <u>Paid To Date</u>   | <u>Objective:</u>                                 |                         |                     | <u>New Exp Date</u> |
| Original:                  | 94,600.00                              | To provide indigent parent counsel shall provide indigent parent counsel representation in thirty-six (36%) percent of the dependency-neglect cases in the 20th Judicial District and twenty-four (24%) percent of the dependency-neglect cases in the 16th Judicial District that are filed or existing through June 30, 2023. The forty percent in the 20th currently represents an average of forty (40) cases and the twenty-three percent in the 16th Judicial District currently represents an average of thirty-five (35) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 6th, 11W, 16th, 17th, 18E, 20th, 22nd, 23rd. The agency and contractor also agree to the objectives and scope outlined in the Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual. |   |                         |                     |                     |
| <b>125.</b>                | <b>Agency:</b>                         | Public Defender Commission  | <b>Contractor:</b>                                | WILLIE E PERKINS JR     | <b>State:</b>       | AR                  |
|                            |  |   | <b>Location:</b>                                  | MALVERN                 |                     |                     |
| <b>Service Type:</b>       | Professional Consultant Services (PCS) |   |   |                         |                     |                     |
| <b>Total Authorized:</b>   | \$0.00                                 | <b>Org. Term:</b>   | 07/01/2023  | 06/30/2024              | <b>Procurement:</b> | RFQ                 |
| <b>Total After Review:</b> | \$67,000.00                            | <b>Funding:</b>   | State - 70%; Other - 30% - IV-E Reimbursement-30% |                         |                     |                     |
| <b>Total Projected:</b>    | \$67,000.00                            | <b>MOF:</b>   |   | <b>Contract Number:</b> | 4600052639          |                     |
| <b>Org/Amt:</b>            | <u>Amount</u>                          | <u>Paid To Date</u>   | <u>Objective:</u>                                 |                         |                     | <u>New Exp Date</u> |

|  |            |   |  |   |             |   |
|--|------------|---|--|---|-------------|---|
| Original:  | 67,000.00  | To provide indigent parent counsel representation in forty-six (46%) percent of the dependency-neglect cases in the 18E Judicial District that are filed or existing through June 30, 2024. The forty-six percent in the 18E currently represents an average of fifty-five (55) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 18E, 22nd, 7th, 9E, 18W, 6th, 15th. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.                   |  |   |             |   |
|  |            |   |  |   |             |   |
| 126.   | Agency:    | Public Defender Commission  |  |   | Contractor: | ZACHARY MORRISON  |
|  |            |   |  |   | Location:   | LAKE CITY   |
|  |            |   |  |   |             | State: AR   |
| Service Type: Professional Consultant Services (PCS) |            |   |  |   |             |   |
| Total Authorized:                                    |            | \$0.00  | Org. Term:   | 07/01/2023  | 06/30/2024  | Procurement: RFQ  |
| Total After Review:                                  |            | \$74,000.00   | Funding:   | State - 70%; Other - 30% - IV-E Reimbursement-30% |             |   |
| Total Projected:                                     |            | \$74,000.00   | MOF:   |   |             | Contract Number: 4600052638                                   |
| Org/Amt:   | Amount     | Paid To Date  | Objective:   |   |             | New Exp Date  |
|  |            |   |  |   |             |   |
| Original:  | 74,000.00  | To provide indigent parent counsel shall provide indigent parent counsel representation in twenty-one (21%) percent of the dependency-neglect cases in the 2nd Judicial District that are filed or existing through June 30, 2024. The twenty-one percent in the 2nd currently represents an average of sixty (60) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 1st, 2nd, and 3rd. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual. |  |   |             |   |
|  |            |   |  |   |             |   |
| 127.   | Agency:    | U of A - Ft. Smith  |  |   | Contractor: | WESTERN ARKANSAS COUNSELING & GUIDANCE CENTER                 |
|  |            |   |  |   | Location:   | Fort Smith  |
|  |            |   |  |   |             | State: AR   |
| Service Type: Professional Consultant Services (PCS) |            |   |  |   |             |   |
| Total Authorized:                                    |            | \$585,653.46  | Org. Term:   | 07/01/2018  | 06/30/2019  | Procurement: RFP  |
| Total After Review:                                  |            | \$861,341.56  | Funding:   | Cash - 100% -                                     |             |   |
| Total Projected:                                     |            | \$871,341.60  | MOF:   |   |             | Contract Number: RA01951901                                   |
| Org/Amt:   | Amount     | Paid To Date  | Objective:   |   |             | New Exp Date  |
| Amd. 4   | 275,688.10 | 562,144.44  | Extend contract date and add funds.  |   |             | 06/30/2025  |
| History:   |            |   |  |   |             |   |
| Amd. 3   | 129,129.12 | 444,931.10  | Extend the contract date and add funds per the agreement   |   |             | 06/30/2023  |
| Amd. 2   | 123,686.90 | 312,333.23  | Extend the contract expiration date and add funds to the contract.                                 |   |             | 06/30/2022  |
| Amd. 1   | 232,837.44 | 63,980.69   | Add additional funds and extend contract expiration date.  |   |             | 06/30/2021  |
| Original:  | 100,000.00 |   | Continuation of management services for operation of on-site university student counseling clinic. |   |             |   |
|  |            |   |  |   |             |   |
| 128.   | Agency:    | U of A - Little Rock  |  |   | Contractor: | BFI WASTE SERVICES LLC D/B/A REPUBLIC SERVICES OF LITTLE ROCK |
|  |            |   |  |   | Location:   | Little Rock   |
|  |            |   |  |   |             | State: AR   |
| Service Type: Technical & General Services (TGS)     |            |   |  |   |             |   |
| Total Authorized:                                    |            | \$485,200.00  | Org. Term:   | 07/01/2018  | 06/30/2021  | Procurement: IB   |
| Total After Review:                                  |            | \$635,200.00  | Funding:   | Other - 100% - Tuition and Fees-100%              |             |   |
| Total Projected:                                     |            | \$793,800.00  | MOF:   |   |             | Contract Number: RA18145267                                   |
| Org/Amt:   | Amount     | Paid To Date  | Objective:   |   |             | New Exp Date  |

|                 |            |            |  |            |
|-----------------|------------|------------|--|------------|
| Amd. 4          | 150,000.00 | 431,294.03 | To add funds and extend the contract expiration date for contractor to continue providing solid waste disposal for the UA Little Rock campus. This is year six of a possible seven year competitively bid contract; options to renew through 6/30/2025.          | 06/30/2024 |
| <b>History:</b> |            |            |  |            |
| Amd. 3          | 120,000.00 | 355,281.52 | To extend the expiration date and increase the contract amount so that the Contractor can continue to provide solid waste disposal for the UA Little Rock campus through the end of FY23. This is year five of a possible seven year competitively bid contract. | 06/30/2023 |
| Amd. 2          | 25,000.00  | 336,680.05 | As a result of increased expenses due to inflation and COVID-19, funds are being added to this contract so that the Contractor can continue to provide ongoing solid waste disposal for the UA Little Rock campus through the end of FY22.                       |            |
| Amd. 1          | 0.00       | 250,371.35 | To extend the contract expiration date to provide ongoing solid waste disposal for the UA Little Rock campus. This is year four of a possible seven year competitively bid contract.   | 06/30/2022 |
| Original:       | 340,200.00 |            | Solid waste disposal for the entire UA Little Rock campus per the scope of work listed in the IFB.   |            |

|                     |            |  |  |   |             |                      |              |            |
|---------------------|------------|--|--|---|-------------|----------------------|--------------|------------|
| 129.                | Agency:    | U of A - Medical Sciences              |  |   | Contractor: | MARGARET TREMWEL, MD |              |            |
|                     |            |  |  |   | Location:   | Fayetteville         | State:       | AR         |
| Service Type:       |            | Professional Consultant Services (PCS) |  |   |             |                      |              |            |
| Total Authorized:   |            | \$480,000.00                           | Org. Term:   | 07/01/2019                                | 06/30/2021  | Procurement:         | RFQ          |            |
| Total After Review: |            | \$1,155,000.00                         | Funding:   | Federal - 100% - Medicaid 4600050722-100% |             |                      |              |            |
| Total Projected:    |            | \$960,000.00                           | MOF:   |   |             | Contract Number:     | RA20150726   |            |
| Org/Amt:            | Amount     | Paid To Date                           | Objective:   |   |             |                      | New Exp Date |            |
| Amd. 2              | 675,000.00 | 526,200.00                             | To increase the value and extend the contract expiration date  |   |             |                      |              | 06/30/2026 |
| History:            |            |  |  |   |             |                      |              |            |
| Amd. 1              | 0.00       | 227,300.00                             | Extend contract expiration date  |   |             |                      |              | 06/30/2023 |
| Original:           | 480,000.00 |  | Contractor will provide services through on-call telemedicine services for patients throughout Arkansas with acute neurological ischemic stroke. |   |             |                      |              |            |

|                     |            |  |            |               |             |                   |             |           |
|---------------------|------------|--|------------|---------------|-------------|-------------------|-------------|-----------|
| 130.                | Agency:    | U of A - Pine Bluff  |            |               | Contractor: | AT'S LAWN SERVICE |             |           |
|                     |            |  |            |               | Location:   | White Hall        |             | State: AR |
| Service Type:       |            | Technical & General Services (TGS)   |            |               |             |                   |             |           |
| Total Authorized:   |            | \$0.00   | Org. Term: | 06/19/2023    | 05/31/2025  | Procurement:      | RFP         |           |
| Total After Review: |            | \$556,920.00   | Funding:   | Cash - 100% - |             |                   |             |           |
| Total Projected:    |            | \$3,898,440.00   | MOF:       |               |             | Contract Number:  | RA171600035 |           |
| Org/Amt:            | Amount     | Paid To Date   | Objective: | New Exp Date  |             |                   |             |           |
| Original:           | 556,920.00 | The Contractor will provide comprehensive landscaping services to the University. The Contractor shall furnish all labor, equipment, tools, servicess and skills required to maintain the landscape in an attractive condition throughout the contract period. Maintenance of plant materials shall include but not limited to mowing, edging, pruning, fertilizing, watering, and cleanup. The intent is to maintain an APPA Level I appearance of the property as determined by UAPB and defined in Exhibit A. |            |               |             |                   |             |           |

|                     |           |                                    |   |                               |             |                  |            |              |
|---------------------|-----------|------------------------------------|---|-------------------------------|-------------|------------------|------------|--------------|
| 131.                | Agency:   | Workforce Services                 |   |                               | Contractor: | BEST JANITORIAL  |            |              |
|                     |           |                                    |   |                               | Location:   | LITTLE ROCK      |            | State: AR    |
| Service Type:       |           | Technical & General Services (TGS) |   |                               |             |                  |            |              |
| Total Authorized:   |           | \$64,050.00                        | Org. Term:  | 07/01/2022                    | 06/30/2023  | Procurement:     | CB         |              |
| Total After Review: |           | \$128,100.00                       | Funding:  | Federal - 100% - Federal-100% |             |                  |            |              |
| Total Projected:    |           | \$448,350.00                       | MOF:  |                               |             | Contract Number: | 4600050940 |              |
| Org/Amt:            | Amount    | Paid To Date                       | Objective:  |                               |             |                  |            | New Exp Date |
| Amd. 1              | 64,050.00 | 58,445.60                          | To extend the contract period and add funds for the next fiscal year. Full service janitorial services for ADWS owned building. |                               |             |                  | 06/30/2024 |              |
| Original:           | 64,050.00 |                                    | Full Service Janitorial for 5401 S. University Ave ADWS Local Office  |                               |             |                  |            |              |

|                            |                                    |                     |   |                              |                       |                    |
|----------------------------|------------------------------------|---------------------|---|------------------------------|-----------------------|--------------------|
| <b>132.</b>                | <b>Agency:</b>                     | Workforce Services  | <b>Contractor:</b>  | QUALITY SECURITY SERVICE INC | <b>State:</b>         | AR                 |
|                            | <b>Location:</b>                   |                     | LITTLE ROCK   |                              |                       |                    |
| <b>Service Type:</b>       | Technical & General Services (TGS) |                     |   |                              |                       |                    |
| <b>Total Authorized:</b>   | \$61,040.00                        | <b>Org. Term:</b>   | 07/01/2022  | 06/30/2023                   | <b>Procurement:</b>   | CB                 |
| <b>Total After Review:</b> | \$122,080.00                       | <b>Funding:</b>     | Federal - 100% - Federal-100%                                       |                              |                       |                    |
| <b>Total Projected:</b>    | \$427,280.00                       | <b>MOF:</b>         |   | <b>Contract Number:</b>      | 4600050949            |                    |
| <b>Org/Amt:</b>            | <b>Amount</b>                      | <b>Paid To Date</b> | <b>Objective:</b>   |                              | <b><u>New Exp</u></b> | <b><u>Date</u></b> |
| Amd. 1                     | 61,040.00                          | 55,737.38           | To add funds and extend the expiration date for Janitorial Services |                              |                       | 06/30/2024         |
| Original:                  | 61,040.00                          |                     | Janitorial Services   |                              |                       |                    |

  

|                            |                                    |                     |  |                         |                       |                    |
|----------------------------|------------------------------------|---------------------|--|-------------------------|-----------------------|--------------------|
| <b>133.</b>                | <b>Agency:</b>                     | Workforce Services  | <b>Contractor:</b>   | SOURCE ONE GRAPHIC INC  | <b>State:</b>         | AR                 |
|                            | <b>Location:</b>                   |                     | LITTLE ROCK  |                         |                       |                    |
| <b>Service Type:</b>       | Technical & General Services (TGS) |                     |  |                         |                       |                    |
| <b>Total Authorized:</b>   | \$300,000.00                       | <b>Org. Term:</b>   | 07/01/2022   | 06/30/2023              | <b>Procurement:</b>   | CB                 |
| <b>Total After Review:</b> | \$600,000.00                       | <b>Funding:</b>     | Federal - 100% - Federal-100%  |                         |                       |                    |
| <b>Total Projected:</b>    | \$2,100,000.00                     | <b>MOF:</b>         |  | <b>Contract Number:</b> | 4600050343            |                    |
| <b>Org/Amt:</b>            | <b>Amount</b>                      | <b>Paid To Date</b> | <b>Objective:</b>  |                         | <b><u>New Exp</u></b> | <b><u>Date</u></b> |
| Amd. 1                     | 300,000.00                         | 154,659.06          | Printing and Mailing Services for the Division of Workforce Services" Unemployment Insurance Program. Contract renewal to extend the expiration date and add funds for the next fiscal year. |                         |                       | 06/30/2024         |
| Original:                  | 300,000.00                         |                     | Printing and Mailing Services for the Division of Workforce Services" Unemployment Insurance Program.  |                         |                       |                    |